

Dominion Electric Transmission Projects E&S/VSMP Inspection Report

(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 1-7-14

CRLD/No.: 39640

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
0.79"

☐ Rainfall (amount/date)

Current Weather Conditions: Sunny 17

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed			
Item #	Between Line 2054 T296 and T297, Silt Fence at bridge is down. Please reattached SF to stakes.		
<input checked="" type="checkbox"/>	Corrected	Date: <u>1/14</u>	Inspector: <u>TRP</u>
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: Tracy Duong Title: Environmental Specialist Date: 1/7/14
Inspector's Phone Number: 804 347 2322

00031706

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**
(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 1-14-14

CRLD/No.: 39640

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
1.31"

☐ Rainfall (amount/date)

Current Weather Conditions: Cloudy 47

Stage of Construction:

☐ Clearing & Grubbing

☒ Finish Grading

☒ Rough Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed			
Item #	Line 2054 T577 Silt fence is torn. Please repair/replace SF as needed..		
<input checked="" type="checkbox"/>	Corrected	Date: <u>1/21</u>	Inspector: <u>TAP</u>
Item #	Between Line 2054 Towers 575-577, please stabilize denuded areas with straw		
<input checked="" type="checkbox"/>	Corrected	Date: <u>1/21</u>	Inspector: <u>TAP</u>
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: Phan Duong Title: Environmental Specialist Date: 1/14/14
Inspector's Phone Number: 804 347 2322

00031707

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**
(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 1-21-14

CRLD/No.: 6063

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
0.13"

☐ Rainfall (amount/date)

Current Weather Conditions: Snow 31

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed		
Item #	Between Line 2054 T574-575, SF and stake is down on the bridge. Please repair/replace SF and stake.	
<input type="checkbox"/> Corrected	Date:	Inspector:
Item #	Line 2054 T339, SF and stake are down on the right. Please repair/replace SF and stake.	
<input type="checkbox"/> Corrected	Date:	Inspector:
Item #		
<input type="checkbox"/> Corrected	Date:	Inspector:

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: Taey Duong Title: Environmental Specialist Date: 1/21/14
Inspector's Phone Number: 804 347 2322

00031708

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**
(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 1-28-14

CRLD/No.: 6063

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☒ Rainfall (previous 7-day total)
0.04"

☐ monthly

☐ Rainfall (amount/date)

Current Weather Conditions: Cloudy 19

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed			
Item #	Between Line 2054 T574-575, SF and stake is down on the bridge. Please repair/replace SF and stake.		
<input checked="" type="checkbox"/>	Corrected	Date: <u>2/4</u>	Inspector: <u>TBD</u>
Item #	Line 2054 T339, SF and stake are down on the right. Please repair/replace SF and stake.		
<input checked="" type="checkbox"/>	Corrected	Date: <u>2/4</u>	Inspector: <u>TBD</u>
Item #	Between Line 2054 T318 and T317, SSF on right side of bridge is down. Please repair SSF.		
<input checked="" type="checkbox"/>	Corrected	Date: <u>2/4</u>	Inspector: <u>TBD</u>

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: [Signature]

Title: Environmental Specialist

Date: 1/28/14

Inspector's Phone Number: 804 347 2322

00031709

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**
(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 2-4-14

CRLD/No.: 6063

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
1.34"

☐ Rainfall (amount/date)

Current Weather Conditions: Cloudy 36

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

1. Are all denuded areas stabilized? (MS-1)
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)
3. Does permanent vegetation provide adequate stabilization? (MS-3)
4. Have perimeter sediment trapping facilities been constructed? (MS-4)
5. Are earthen control structures seeded and mulched? (MS-5)
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)
9. Are in-stream construction EC properly installed? (MS-13)
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)
13. Are adjacent properties and waterways adequately protected? (MS-19)
14. Have all deficiencies from previous inspections been addressed?
15. Have there been any discharges since time of last inspection?

Y	N	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed			
Item #	Line 2054 T579, Part of Silt Fence around tower is down. Please repair/replace SF as needed..		
<input checked="" type="checkbox"/>	Corrected	Date: <u>2/11</u>	Inspector: <u>TED</u>
Item #	Line 2054 T579, at the CE, sediment tracked onto road. Please sweep/refresh street.		
<input checked="" type="checkbox"/>	Corrected	Date: <u>2/11</u>	Inspector: <u>TED</u>
Item #	Line 2054, T580 and 581, at the CE, sediment tracked onto road. Please sweep/refresh street.		
<input checked="" type="checkbox"/>	Corrected	Date: <u>2/11</u>	Inspector: <u>TED</u>

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: [Signature] Title: Environmental Specialist
Inspector's Phone Number: 804 347 2322

Date: 2/4/14

00031710

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**
(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 2-11-14

CRLD/No.: 6063

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
0.22"

☐ Rainfall (amount/date)

Current Weather Conditions: Sunny 31

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed			
Item #	Line 2054 T578, Stakes broken, SF is down around tower, Please repair/replace SF as needed.		
<input checked="" type="checkbox"/>	Corrected	Date: <u>2/15</u>	Inspector: <u>T80</u>
Item #	Line 2054 T299, SF Around the tower is down in the middle. Please repair/replace SF.		
<input checked="" type="checkbox"/>	Corrected	Date: <u>2/18</u>	Inspector: <u>T80</u>
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: Daey Duong Title: Environmental Specialist Date: 2/11/14
Inspector's Phone Number: 804 347 2322

00031712

Dominion Electric Transmission Projects E&S/VSMP Inspection Report

(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 2-18-14

CRLD/No.: 6063

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
0.83"

☐ Rainfall (amount/date)

Current Weather Conditions: Sunny 54

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan? (MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed			
Item #	Line 2054 T579, SF near tower is torn. Please repair/replace SF when snow has melted.		
<input checked="" type="checkbox"/>	Corrected	Date: <u>2/25</u>	Inspector: <u>Tao</u>
Item #	Line 2054 from T296 to T297, SF near the bridge is down. Please repair SF when snow has melted.		
<input checked="" type="checkbox"/>	Corrected	Date: <u>2/25</u>	Inspector: <u>Tao</u>
Item #	Line 2054 from T297 to T298, SF at the second bridge crossing is down. Please repair SF.		
<input checked="" type="checkbox"/>	Corrected	Date: <u>2/25</u>	Inspector: <u>Tao</u>

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: [Signature] Title: Environmental Specialist Date: 2/18/14
Inspector's Phone Number: 804 347 2322

00031713

Corrective Actions Required (Description/Location)

Item # Line 2054, T298, SF left of the tower is down. Please repair/replace SF as needed.

☒ Corrected Date: 2/25 Inspector: TBP

Notes: Majority of CE and roadways still covered in 6 inches of snow. Avoided areas that had steep inclines or declines.

☐ Corrected Date: Inspector:

Item #

☐ Corrected Date: Inspector:

Item #

☐ Corrected Date: Inspector:

Item #

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Item #

☐ Corrected Date: Inspector:

Item #

☐ Corrected Date: Inspector:

Dominion Electric Transmission Projects E&S/VSMP Inspection Report

(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 2-25-14

CRLD/No.: 6063

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
0.47"

☐ Rainfall (amount/date)

Current Weather Conditions: Sunny 42

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan? (MS-2, 6, 10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9, 11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed		
Item #	Line 2054 T579, SF front of tower is torn. Please repair/replace SF as needed.	
<input checked="" type="checkbox"/>	Corrected Date: <u>3/4</u> Inspector: <u>MSD</u>	
Item #	Line 2054 from T296 to T297, SF near the bridge is down. Please repair/replace SF as needed.	
<input checked="" type="checkbox"/>	Corrected Date: <u>3/4</u> Inspector: <u>MSD</u>	
Item #	Line 2054 T294, SF around the Temporary Tower is down. Please repair/replace SF as needed.	
<input checked="" type="checkbox"/>	Corrected Date: <u>3/4</u> Inspector: <u>MSD</u>	

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: Taey Duong

Title: Environmental Specialist

Date: 2/25/14

Inspector's Phone Number: 804 347 2322

00031715

Dominion Electric Transmission Projects E&S/VSMP Inspection Report

(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 3-4-14

CRLD/No.: 6063

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☒ Rainfall (previous 7-day total)
0.76"

☐ monthly

☐ Rainfall (amount/date)

Current Weather Conditions: Sunny 25

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed

Item # Line 2054 T574, SF around concrete washout area is down, please repair/replace SF as needed.

☒ Corrected Date: 3/11 Inspector: TBO

Item # Line 2054 T339, SF right of tower is torn and down in multiple spots. Please repair/replace SF.

☒ Corrected Date: 3/11 Inspector: TBO

Item # Line 2054 T332, SF right of tower is torn and down. Please repair/replace SF as needed.

☒ Corrected Date: 3/11 Inspector: TBO

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: Terry Duong Title: Environmental Specialist Date: 3/4/14
Inspector's Phone Number: 804 347 2322

00031717

Dominion Electric Transmission Projects E&S/VSMP Inspection Report

(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 3-11-14

CRLD/No.: 6063

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
0.00"

☐ Rainfall (amount/date)

Current Weather Conditions: Sunny 70

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed		
Item #	Line 2054 T581, Silt fence is down and torn around tower. Please repair/replace SF.	
<input checked="" type="checkbox"/>	Corrected Date: <u>3/18</u> Inspector: <u>TSD</u>	
Item #	Line 2054 T574, Silt fence in front of stockpile is down. Please repair/replace SF.	
<input checked="" type="checkbox"/>	Corrected Date: <u>3/18</u> Inspector: <u>TSD</u>	
Item #	From Line 2054 T272 to T273, SF is down on the left by the stream crossing and hill. Please repair SF.	
<input checked="" type="checkbox"/>	Corrected Date: <u>2/18</u> Inspector: <u>TSD</u>	

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: Tony Duong

Title: Environmental Specialist

Date: 3/11/14

Inspector's Phone Number: 804 347 2322

00031719

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**
(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 3-18-14

CRLD/No.: DEQ 6063

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
0.36"

☐ Rainfall (amount/date)

Current Weather Conditions: Cloudy 35

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed		
Item # Line 2054 T570 (1 st tower on left before turning into gated CE in the better living components), SF around tower is down. Please repair/replace SF.		
<input type="checkbox"/> Corrected	Date:	Inspector:
Item # Line 2054 T283, Left side of SF around tower is down. Please repair/replace SF.		
<input checked="" type="checkbox"/> Corrected	Date: <u>3/25</u>	Inspector: <u>TSD</u>
Item # From Line 2054 T310 to 311, Middle of SF on the left is down. Please repair/replace SF. (did not check Due to snow cover on roads)		
<input type="checkbox"/> Corrected	Date:	Inspector:

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: Taey Duong Title: Environmental Specialist
Inspector's Phone Number: 804 347 2322

Date: 3/18/14 00031721

**Dominion Electric Transmission Projects
E&S/SMP Inspection Report**
(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 3-25-14

CRLD/No.: DEQ 6063

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
0.06"

☐ Rainfall (amount/date)

Current Weather Conditions: Snow 30

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed		
Item #	Description/Location	Action
2054 T570	(1 st tower on left before turning into gated CE in the better living components), SF around tower is down. Please repair/replace SF.	<input checked="" type="checkbox"/> Corrected Date: <u>3/27/14</u> Inspector: <u>TAD</u>
From Line 2054 T310 to 311	Middle of SF on the left is down. Please repair/replace SF. (did not check Due to snow cover on roads)	<input checked="" type="checkbox"/> Corrected Date: <u>4/1/14</u> Inspector: <u>TAD</u>
Notes: Snow cover on roads and CE, some areas inaccessible		
		<input type="checkbox"/> Corrected Date: _____ Inspector: _____

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: [Signature] Title: Environmental Specialist Date: 3/25/14
Inspector's Phone Number: 804 347 2322 00031723

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**
(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 4-1-14

CRLD/No.: DEQ 6063

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☒ Rainfall (previous 7-day total)
1.31"

☐ monthly

☐ Rainfall (amount/date)

Current Weather Conditions: Sunny 55

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed	
Item #	Line 2054, Tower 298, Middle of SF around tower is down. Please repair/replace SF as needed.
<input checked="" type="checkbox"/> Corrected	Date: <u>4/8</u> Inspector: <u>T30</u>
Item #	Line 2054 Tower 314, stake out of ground, SF is down. Please repair stake and SF.
<input checked="" type="checkbox"/> Corrected	Date: <u>4/18</u> Inspector: <u>T30</u>
Item #	Line 2054 Tower 313, SSF is down on right side. Please repair/replace SSF as needed.
<input checked="" type="checkbox"/> Corrected	Date: <u>4/18</u> Inspector: <u>T30</u>

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: [Signature] Title: Environmental Specialist Date: 4/1/14
Inspector's Phone Number: 804 347 2322

00031724

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**
(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 4-8-14

CRLD/No.: DEQ 6063

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
0.78"

☐ Rainfall (amount/date)

Current Weather Conditions: Sunny 65

Stage of Construction:

☐ Clearing & Grubbing

☒ Finish Grading

☒ Rough Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed			
Item #	No Corrective Actions Needed		
<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: [Signature] Title: Environmental Specialist Date: 4/8/14
Inspector's Phone Number: 804 347 2322

00031726

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**
(6/2011)

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 4-15-14

CRLD/No.: DEQ 6063

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
0.00"

☐ Rainfall (amount/date)

Current Weather Conditions: Rain 61

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan? (MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed

Item # Line 2054 Tower 582, SF in front of tower is torn and down. Please repair/replace SF as needed.

☒ Corrected Date: 4/22 Inspector: _____

Item # Line 2054 Tower 579, Before getting tower, SF right of gravel entrance, SF over burden. Please remove Gravel and repair SF

☒ Corrected Date: 4/22 Inspector: CSH

Item # From Line 2054 Tower 273 to 274, SF on the right at stream crossing needs to be re-erected/overburden. Please remove sediment and repair SF.

☒ Corrected Date: 5/8/14 Inspector: CMA

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: [Signature] Title: Environmental Specialist

Inspector's Phone Number: 804 347 2322

Date: 4/15/14 00031727

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**
(6/2011)

Project: Hollymead TL Re-Build

Location: Albemarle County, VA

Date of Inspection: 04/21/14

CRLD/No.: 40029

Inspection Type: ☒ weekly

☒ Rainfall (previous 7-day total)
0.00"

☐ @ 2 weeks/rainfall event

☐ Rainfall (amount/date)

☐ monthly

Current Weather Conditions: 62F Sunny

☒ Clearing & Grubbing

☒ Rough Grading

Stage of Construction:

☐ Finish Grading

☐ Final Stabilization

Minimum Standard

- | | Y | N | N/A |
|---|-------------------------------------|-------------------------------------|-------------------------------------|
| 1. Are all denuded areas stabilized? (MS-1) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Are all required structural practices installed properly per plan?(MS-2, 6,10) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Does permanent vegetation provide adequate stabilization? (MS-3) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Have perimeter sediment trapping facilities been constructed? (MS-4) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Are earthen control structures seeded and mulched? (MS-5) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Are all finished cut and fill slopes adequately stabilized? (MS-7) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Is re-stabilization of in-stream construction complete? (MS-12, 15) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Are in-stream construction EC properly installed? (MS-13) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 12. Have all control structures no longer needed been removed and areas stabilized? (MS-18) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 13. Are adjacent properties and waterways adequately protected? (MS-19) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Have all deficiencies from previous inspections been addressed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Have there been any discharges since time of last inspection? | | | |

No Deficiencies Certification ☐ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed

Item # 1. Timberwood Pkwy: seed and mulch around structure 260.

☒ Corrected Date: 5/8/14 Inspector: Christina Anderson

Item # 2. Cross Timber rd seed and mulch denuded areas closest to structure. (By silt fence)

☒ Corrected Date: 5/8/14 Inspector: Christina Anderson

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: _____
Inspector's Phone Number: 757-692-8882

Title: Environmental Specialist

Date: 04/24/14

00031729

Corrective Actions Required (Description/Location)

- Item # 3 Water Crest: Re-trench silt fence where indicated by orange flagging *Safety fence CMA made in error*
☐ Corrected Date: *5/8/14* Inspector: Christina Anderson
- Item # 4. Old structure 579, consider installing rip-rap since the outlet to the culvert is draining to a drop inlet.
☒ Corrected Date: *5/8/14* Inspector: Christina Anderson
- Item # 5. Proffit Rd. Seed and mulch by 264 where vehicle traffic has torn up ground.
☒ Corrected Date: *5/8/14* Inspector: Christina Anderson
- Item # 6. Proffitt Rd. Seed and mulch denuded areas around stream crossing between 265 and 266.
☒ Corrected Date: *5/8/14* Inspector: Christina Anderson
- Item # 7. Proffit Rd. Seed and mulch denuded areas around 270, repair silt fence by 271 and seed and mulch.
☒ Corrected Date: *5/8/14* Inspector: Christina Anderson
- Item # 8. Proffit Rd. Seed and mulch denuded areas around 273 where rill erosion is occurring.
☒ Corrected Date: *5/8/14* Inspector: Christina Anderson
- Item # 9. From line 2054, remove sediment from overburdened silt fence to the right of the stream crossing between 273 and 274, repair silt fence.
☒ Corrected Date: *5/8/14* Inspector: Christina Anderson
- Item # 10. Proffit Rd, extend silt fence by stream crossing to cup upwards towards road, sediment is washing into stream
☐ Corrected Date: *5/8/14* Inspector: Christina Anderson
- Item # 11. Riverview Farm: Clean up dried concrete by stream crossing near 280.
☐ Corrected Date: *5/8/14* Inspector: Christina Anderson
- Item # 12. Up timber mat road btw 2054/300 and 301, remove overbearing sediment from SSF and repair.
☒ Corrected Date: *5/8/14* Inspector: Christina Anderson
- Item # 13. Tower between 2054/304 and 305 SF on north side of road is not connected properly.
☒ Corrected Date: *5/8/14* Inspector: Christina Anderson
- Item # 14. Silt fence is down between 2054/307 and 308 on north side of road at culvert.
☒ Corrected Date: *5/8/14* Inspector: Christina Anderson
- Item # 15. S8F is down between 2054/307 and 308 on north side of road at stone bench; repair.
☒ Corrected Date: *5/8/14* Inspector: Christina Anderson
- Item # 16. Stabilize denuded areas between 2054/309 and 310 where vehicle traffic has torn up grass.
☒ Corrected Date: *5/8/14* Inspector: Christina Anderson
- Item # 17. Remove overbearing sediment from silt fence between 2054/ 319 and 320 (on east side of road) repair.
☒ Corrected Date: *4/17/14* Inspector: Christina Anderson
- Item # 18. SF down at 2054/323; repair.
☒ Corrected Date: *4/17/14* Inspector: Christina Anderson
- Item # 19. SF down between 2054/326 and stream; repair.
☒ Corrected Date: *4/17/14* Inspector: Christina Anderson
- Item # 20. Silt fence down around stockpile at 2054/339; repair.
☒ Corrected Date: *4/17/14* Inspector: Christina Anderson
- Item #
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00031730

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report
(6/2011)**

Project: Hollymead

Location: Albemarle Co

Date of Inspection: 4-22-14

CRLD/No.: VA DEQ E&S Inspector # 5778

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
0.72"

☐ Rainfall (amount/date)

Current Weather Conditions: Overcast 72 F

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed

Item # 1. CEs off of Timberwood Parkway and Cross Timbers Rd, remove sediment tracked onto public roads.

☒ Corrected Date: 4/24/14 Inspector: Christina Andersen

Item # 2. Old structure 579, consider installing rip rap as the outlet to the culvert that is draining to a drop inlet.

☒ Corrected Date: 5/8/14 Inspector: Christina Andersen

Item # 3. From Line 2054 Tower 273 to 274, SF on the right at stream crossing needs to be re-erected/overburd. Please removed sediment and repair SF.

☒ Corrected Date: 5/8/14 Inspector: CMA

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: Joshua Hanson

Title: Environmental Specialist

Date: 4/22/14

Inspector's Phone Number: 808-358-5647

00031731

Corrective Actions Required (Description/Location)

Item # 4. Temporarily stabilize unprotected denuded area at 2054/278.

☒ Corrected Date: 4/24/14 Inspector: Christina Andersen

Item # 5. Up the timber mat road between 2054/300 & 301, the super silt fence above the stream is overburdened with sediment, repair SSF.

☒ Corrected Date: 5/8/14 Inspector: CM Andersen

Item # 6. Tower between 2054/304 & 305, SF on north side of road is not connected properly. Repair the gap.

☒ Corrected Date: 5/8/14 Inspector: CM Andersen

Item # 7. Between 2054/307 & 308 SF down on north side of road (west side of stream) at culvert, repair SF.

☒ Corrected Date: 5/8/14 Inspector: CM Andersen

Item # 8. Between 2054/307 & 308 SSF down on north side of road at stone bench, maintain SSF.

☒ Corrected Date: 5/8/14 Inspector: CM Andersen

Item # 9. Between 2054/309 & 310 stabilize denuded road bank upper and lower where it appears tracked vehicle have been moving in the right of way off of the road.

☒ Corrected Date: 5/8/14 Inspector: CM Andersen

Item # 10. Between 2054/319 & 320 SFs down on east side of road, removed overburdening sediment and repair SFs.

☒ Corrected Date: 4/17/14 Inspector: CM Andersen

Item # 11. SF down at 2054/323, repair.

☒ Corrected Date: 4/17/14 Inspector: CM Andersen

Item # 12. Between 2054/326 and stream crossing SF is down, repair.

☒ Corrected Date: 4/17/14 Inspector: CM Andersen

Item # 13. Line 2054 Tower 339, SF around stockpile is down. Please repair SF.

☒ Corrected Date: 4/17/14 Inspector: CM Andersen

Item #

☐ Corrected Date: Inspector:

Item #

☐ Corrected Date: Inspector:

Item #

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Item #

☐ Corrected Date: Inspector:

**Dominion Electric Transmission Projects
E&S/VSMPP Inspection Report
(6/2011)**

Project: Hollymead TL Re-Build

Location: Albemarle County, VA

Date of Inspection: 05/01/14

CRLD/No.: 40029

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
3.03"

☐ Rainfall (amount/date)

Current Weather Conditions: 73F Sunny

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☐ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed	
Item # 1. Timberwood Pkwy: seed and mulch around structure 260.	
<input checked="" type="checkbox"/> Corrected	Date: 5/8/14 Inspector: Christina Anderson
Item # 2. Timberwood Pkwy: Sweep up mud which has been tracked onto Timberwood Pkwy. Lay additional stone or matting as needed to prevent further mud trafficking.	
<input checked="" type="checkbox"/> Corrected	Date: 5/8/14 Inspector: Christina Anderson

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: _____

Title: Environmental Specialist

Date: 04/24/14

Inspector's Phone Number: 757-692-8882

00031733

Corrective Actions Required (Description/Location)		
Item # 3.	Cross Timber rd seed and mulch denuded areas closest to structure. (By silt fence)	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 4.	Cross Timber Rd: Silt fence surrounding old structure foundation not properly trenched. Remove over bearing sediment from silt fence by new structure.	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 5.	Cross Timber Rd: Lay additional matting or stone as needed to prevent further mud trafficking. Sweep mud tracked onto rd.	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 4.	Watercrest Rd: New structure 263, consider installing rip-rap since the outlet to the culvert is draining a drop inlet.	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 5.	Proffit Rd. Seed and mulch by 264 where vehicle traffic has torn up ground.	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 6.	Proffit Rd. Seed and mulch denuded areas around 270, repair silt fence by 271 and seed and mulch.	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 7.	Proffit Rd. Seed and mulch denuded areas around 273 where rill erosion is occurring.	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 8.	From line 2054, remove sediment from overburdened silt fence to the right of the stream crossing between 273 and 274, repair silt fence.	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 9.	Proffit Rd, extend silt fence by stream crossing between new structures 272 and 273, and 273 and to cup upwards towards road, sediment is washing into stream	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 10.	Riverview Farm: Clean up dried concrete by stream crossing near 280.	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 11.	Up timber mat road btw 2054/300 and 301, remove overbearing sediment from SSF and repair.	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 12.	SF on north side of road at stream crossing between 2054/304 and 305, is not connected properly and has collapsed; repair SF where it has collapsed	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 13.	Silt fence is down between 2054/307 and 308 on north side of road at culvert.	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 14.	SSF is down between 2054/307 and 308 on north side of road at stone bench; repair.	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 15.	Stabilize denuded areas between 2054/309 and 310 where vehicle traffic has torn up grass.	
<input checked="" type="checkbox"/>	Corrected Date: 5/8/14	Inspector: Christina Anderson
Item # 16.	Remove overbearing sediment from silt fence between 2054/ 319 and 320 (on east side of road) repair.	
<input checked="" type="checkbox"/>	Corrected Date: 4/17/14	Inspector: Christina Anderson
Item # 17.	SF down at 2054/323; repair.	
<input checked="" type="checkbox"/>	Corrected Date: 4/17/14	Inspector: Christina Anderson
Item # 18.	SF down between 2054/326 and stream; repair.	
<input checked="" type="checkbox"/>	Corrected Date: 4/17/14	Inspector: Christina Anderson
Item # 19.	Silt fence down around stockpile at 2054/339; repair.	
<input checked="" type="checkbox"/>	Corrected Date: 4/17/14	Inspector: Christina Anderson
Item #		
<input type="checkbox"/>	Corrected Date:	Inspector:
Item #		
<input type="checkbox"/>	Corrected Date:	Inspector:
Item #		
<input type="checkbox"/>	Corrected Date:	Inspector:
Item #		
<input type="checkbox"/>	Corrected Date:	Inspector:
Item #		
<input type="checkbox"/>	Corrected Date:	Inspector:
Item #		
<input type="checkbox"/>	Corrected Date:	Inspector:
Item #		
<input type="checkbox"/>	Corrected Date:	Inspector:

Item #				
	<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #				
	<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #				
	<input type="checkbox"/>	Corrected	Date:	Inspector:

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report
(6/2011)**

Project: Hollymead TL Re-Build

Location: Albemarle County, VA

Date of Inspection: 05/08/14

CRLD/No.: 40029

Inspection Type: ☒ weekly

☐ Rainfall (previous 7-day total)

☐ @ 2 weeks/rainfall event

☒ Rainfall (amount/date)

☐ monthly

0.05" 05/05/14-05-08/14

Current Weather Conditions: 62F Sunny

Stage of Construction:

☐ Clearing & Grubbing

☒ Rough Grading

☒ Finish Grading

☐ Final Stabilization

Minimum Standard

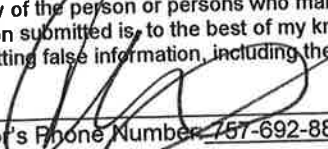
- | | Y | N | N/A |
|---|-------------------------------------|-------------------------------------|-------------------------------------|
| 1. Are all denuded areas stabilized? (MS-1) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are all required structural practices installed properly per plan?(MS-2, 6,10) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Does permanent vegetation provide adequate stabilization? (MS-3) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Have perimeter sediment trapping facilities been constructed? (MS-4) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Are earthen control structures seeded and mulched? (MS-5) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Are all finished cut and fill slopes adequately stabilized? (MS-7) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Is re-stabilization of in-stream construction complete? (MS-12, 15) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Are in-stream construction EC properly installed? (MS-13) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 12. Have all control structures no longer needed been removed and areas stabilized? (MS-18) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 13. Are adjacent properties and waterways adequately protected? (MS-19) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 14. Have all deficiencies from previous inspections been addressed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Have there been any discharges since time of last inspection? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed			
Item #			
<input type="checkbox"/> Corrected	Date:	Inspector:	
Item #			
<input type="checkbox"/> Corrected	Date:	Inspector:	

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: 
Inspector's Phone Number: 757-692-8882

Title: Environmental Specialist

Date: 05/08/14

00031736

**Dominion Electric Transmission Projects
E&S/SMP Inspection Report**
(6/2011)

Project: Hollymead TL Re-Build

Location: Albemarle County, VA

Date of Inspection: 05/15/14 Time 1:50

CRLD/No.: 40029

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)

0.22"

☐ Rainfall (amount/date)

Current Weather Conditions: 63F Sunny

Stage of Construction:

☐ Clearing & Grubbing

☐ Rough Grading

☒ Finish Grading

☒ Final Stabilization

Minimum Standard

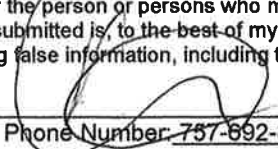
	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☐ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed		
Item # 1. Proffitt Rd: Road has washed btw 268 and 267; gravel has overburdened and collapsed SF adjacent to road, remove sediment and repair road and SF when in the area.		
<input checked="" type="checkbox"/> Corrected	Date: 7/28/14	Inspector: C. Anderson
Item # 3. Proffitt Rd: Temporarily stabilize pads at 271/271 switch when work is complete..		
<input checked="" type="checkbox"/> Corrected	Date: 05/22/14	Inspector: C. Anderson

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: 
Inspector's Phone Number: 757-692-8882

Title: Environmental Specialist

Date: 05/15/14

00031737

Dominion Electric Transmission Projects E&S/VSMP Inspection Report (6/2011)

Project: Hollymead TL Re-Build

Location: Albemarle County, VA

Date of Inspection: 05/22/14 Time 1429

CRLD/No.: 40029

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
3.99"

☐ Rainfall (amount/date)

Current Weather Conditions: 80F Sunny

Stage of Construction:

☐ Clearing & Grubbing

☐ Rough Grading

☒ Finish Grading

☒ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☐ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed		
Item # 1. Worth X-ing: Temporarily stabilize denuded areas around structure.	<input checked="" type="checkbox"/> Corrected	Date: 7/10/14 Inspector: C. Anderson
Item # 2. Proffitt Rd: Road has washed btw 268 and 267; gravel has overburdened and collapsed SF adjacent to road, remove sediment and repair road and SF when in the area.	<input checked="" type="checkbox"/> Corrected	Date: 7/10/14 Inspector: C. Anderson
Item # 3. Proffitt Rd: Fill in rill erosion which has formed at 271/271 switch..	<input checked="" type="checkbox"/> Corrected	Date: 6/17/14 Inspector: C. Anderson

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed:

Title: Environmental Specialist

Date: 05/22/14

00031738

Corrective Actions Required (Description/Location)		
Item# 4.	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.	
<input checked="" type="checkbox"/>	Corrected	Date: 9/11/14 Inspector: C. Anderson
Item # 5.	Proffitt Rd. SF adjacent to pond below 271 has collapsed, repair SF.	
<input checked="" type="checkbox"/>	Corrected	Date: 6/20/14 Inspector: C. Anderson
Item # 6.	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	
<input checked="" type="checkbox"/>	Corrected	Date: 9/17/14 Inspector: CMA
Item # 7.	Cindy Ln. Road has eroded between 281 and 283 in various areas; address when in the area.	
<input checked="" type="checkbox"/>	Corrected	Date: 5/29/14 Inspector: C. Anderson
Item # 8.	Cindy Ln: Road between 283 and 284 has washed out on east side of road. Repair when in vicinity.	
<input checked="" type="checkbox"/>	Corrected	Date: 5/29/14 Inspector: C. Anderson
Item # 9.	Remove blockage at culvert inlets between 301 and 302, 303 and 304, 304 and 305 install additional rip-rap at inlets and outlets where needed. CA.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14 Inspector: C. Anderson
Item # 10.	Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road fill in rills where necessary. (LOW PRIORITY)	
<input checked="" type="checkbox"/>	Corrected	Date: 9/11/14 Inspector: C. Anderson
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**
(6/2011)

Project: Hollymead TL Re-Build

Location: Albemarle County, VA

Date of Inspection: 05/29/14 Time 1500

CRLD/No.: 40029

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)

0.00"

☐ Rainfall (amount/date)

Current Weather Conditions: 74 F Partly Cloudy

Stage of Construction:

☐ Clearing & Grubbing

☐ Rough Grading

☒ Finish Grading

☒ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☐ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed		
Item # 1. Worth X-ing: Temporarily stabilize denuded areas around structure 258 and repair downed SF	<input checked="" type="checkbox"/> Corrected	Date: <u>7/10/14</u> Inspector: <u>C. Anderson</u>
Item # 2. Proffitt Rd: Road has washed btw 268 and 267; repair road and SF when in the area.	<input checked="" type="checkbox"/> Corrected	Date: <u>7/28/14</u> Inspector: <u>C. Anderson</u>
Item # 3. Proffitt Rd: Fill in rill erosion which has formed at 271/271 switch..	<input checked="" type="checkbox"/> Corrected	Date: <u>6/29/14</u> Inspector: <u>C. Anderson</u>

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: _____
Inspector's Phone Number: 757-692-8882

Title: Environmental Specialist

Date: 05/29/14 00031740

Corrective Actions Required (Description/Location)		
Item # 4.	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.	
<input checked="" type="checkbox"/>	Corrected Date: 9/11/14	Inspector: C. Anderson
Item # 5.	Proffitt Rd. SF adjacent to pond below 271 has collapsed, repair SF.	
<input checked="" type="checkbox"/>	Corrected Date: 7/10/14	Inspector: C. Anderson
Item # 6.	Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing sediment and repair SF.	
<input checked="" type="checkbox"/>	Corrected Date: 6/20/14	Inspector: C. Anderson
Item # 7.	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	
<input checked="" type="checkbox"/>	Corrected Date: 9/17/14	Inspector: CMA
Item # 8.	Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional rip-rap at inlets and outlets where needed.	
<input checked="" type="checkbox"/>	Corrected Date: 7/22/14	Inspector: C. Anderson
Item # 9.	Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road in rills where necessary. (LOW PRIORITY)	
<input checked="" type="checkbox"/>	Corrected Date: 9/11/14	Inspector: C. Anderson
Item #	<input type="checkbox"/> Corrected Date:	Inspector:
Item #	<input type="checkbox"/> Corrected Date:	Inspector:
Item #	<input type="checkbox"/> Corrected Date:	Inspector:
Item #	<input type="checkbox"/> Corrected Date:	Inspector:
Item #	<input type="checkbox"/> Corrected Date:	Inspector:

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report
(6/2011)**

Project: Hollymead TL Re-Build

Location: Albemarle County, VA

Date of Inspection: 06/05/14 Time 1353

CRLD/No.: 40029

Inspection Type: ☒ weekly

☒ Rainfall (previous 7-day total)

☐ @ 2 weeks/rainfall event

1.27"

☐ monthly

☐ Rainfall (amount/date)

Current Weather Conditions: 75F Sunny

☐ Clearing & Grubbing

☐ Rough Grading

Stage of Construction:

☒ Finish Grading

☒ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan? (MS-2, 6, 10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9, 11, 19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?			

No Deficiencies Certification ☐ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed			
Item # 1. Worth X-ing: Temporarily stabilize denuded areas around structure 258 and repair downed SF	<input checked="" type="checkbox"/> Corrected	Date: 7/10/14	Inspector: C. Anderson
Item # 2. Proffitt Rd: Road has washed btw 268 and 267; repair road and SF when in the area.	<input checked="" type="checkbox"/> Corrected	Date: 7/23/14	Inspector: C. Anderson
Item # 3. Proffitt Rd: Fill in rill erosion which has formed at 271/271 switch..	<input checked="" type="checkbox"/> Corrected	Date: 6/7/14	Inspector: C. Anderson

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: _____
Inspector's Phone Number: 757-692-8882

Title: Environmental Specialist

Date: 06/05/14

00031742

Corrective Actions Required (Description/Location)		
Item # 4.	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.	
<input checked="" type="checkbox"/>	Corrected Date: 9/11/14	Inspector: C. Andersen
Item # 5.	Proffitt Rd. SF adjacent to pond below 271 has collapsed, repair SF.	
<input checked="" type="checkbox"/>	Corrected Date: 7/10/14	Inspector: C. Andersen
Item # 6.	Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing sediment and repair SF.	
<input checked="" type="checkbox"/>	Corrected Date: 6/20/14	Inspector: C. Andersen
Item # 7.	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	
<input checked="" type="checkbox"/>	Corrected Date: 9/17/14	Inspector: CMA
Item # 8.	Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional rip-rap at inlets and outlets where needed.	
<input checked="" type="checkbox"/>	Corrected Date: 7/22/14	Inspector: C. Andersen
Item # 9.	Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road in rills where necessary. (LOW PRIORITY)	
<input checked="" type="checkbox"/>	Corrected Date: 9/11/14	Inspector: C. Andersen
Item #	<input type="checkbox"/> Corrected Date:	Inspector:
Item #	<input type="checkbox"/> Corrected Date:	Inspector:
Item #	<input type="checkbox"/> Corrected Date:	Inspector:
Item #	<input type="checkbox"/> Corrected Date:	Inspector:
Item #	<input type="checkbox"/> Corrected Date:	Inspector:

Dominion Electric Transmission Projects E&S/VSMP Inspection Report

Project: Hollymead TL Re-Build

Location: Albemarle County, VA

Date of Inspection: 06/12/14 Time 1557

CRLD/No.: 40029

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
0.53"

☐ Rainfall (amount/date)

Current Weather Conditions: 75 F Sunny

Stage of Construction:

☐ Clearing & Grubbing

☐ Rough Grading

☒ Finish Grading

☒ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan? (MS-2, 6, 10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9, 11, 19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☐ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed		
Item # 1. Worth X-ing: Temporarily stabilize denuded areas around structure 258 and repair downed SF	<input checked="" type="checkbox"/> Corrected	Date: 7/10/14 Inspector: C. Anderson
Item # 2. Cross Timbers Rd. Silt fence alongside gravel portion of CE has become overburdened in several areas. Remove excess gravel from SF.	<input checked="" type="checkbox"/> Corrected	Date: 7/22/14 Inspector: C. Anderson

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: 
Inspector's Phone Number: 757-692-8882

Title: Environmental Specialist

Date: 06/12/14

00031744

Corrective Actions Required (Description/Location)

Item # 3. Proffitt Rd: Road has washed btw 268 and 267; repair road and SF when in the area.

☒ Corrected Date: 7/28/14 Inspector: C. Anderson

Item # 4. Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.

☒ Corrected Date: 9/11/14 Inspector: C. Anderson

Item # 5. Proffitt Rd: Fill in rill erosion which has formed at 271/271 switch..

☒ Corrected Date: 7/10/14 Inspector: C. Anderson

Item # 6. Proffitt Rd. SF adjacent to pond below 271 has collapsed, repair SF.

☒ Corrected Date: 6/25/14 Inspector: C. Anderson

Item # 7. Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing sediment and repair SF.

☒ Corrected Date: 7/10/14 Inspector: C. Anderson

Item # 8. Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.

☒ Corrected Date: 9/17/14 Inspector: CMA

Item # 9. Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and to restore flow.

☒ Corrected Date: 7/22/14 Inspector: C. Anderson

Item # 10. Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional rip-rap at inlets and outlets where needed.

☒ Corrected Date: 7/22/14 Inspector: C. Anderson

Item # 11. Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road fill in rills where necessary. (LOW PRIORITY)

☒ Corrected Date: 9/11/14 Inspector: C. Anderson

Item #

☐ Corrected Date: Inspector:

Item #

☐ Corrected Date: Inspector:

Item #

☐ Corrected Date: Inspector:

Item #

☐ Corrected Date: Inspector:

Dominion Electric Transmission Projects E&S/VSMP Inspection Report

Project: Hollymead TL Re-Build

Location: Albemarle County, VA

Date of Inspection: 06/19/14 Time: 1420

CRLD/No.: 40029

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
0.61"

☐ Rainfall (amount/date)

Current Weather Conditions: 84F cloudy

Stage of Construction:

☐ Clearing & Grubbing

☒ Finish Grading

☐ Rough Grading

☒ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan? (MS-2, 6, 10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9, 11, 19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☐ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed

Item # 1. Worth X-ing: Temporarily stabilize denuded areas around structure 258 and repair downed SF

☒ Corrected Date: 7/18/14 Inspector: C. Anderson

Item # 2. Cross Timbers Rd. Silt fence alongside gravel portion of CE has become overburdened in several areas. Remove excess gravel from SF. Gravel Right-of-way is in process of being completely removed for site stabilization.

☒ Corrected Date: 7/22/14 Inspector: C. Anderson

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: 
Inspector's Phone Number: 757-692-8882

Title: Environmental Specialist

Date: 06/19/14 00031746

Corrective Actions Required (Description/Location)		
Item # 3.	Proffitt Rd: Road has washed btw 268 and 267; repair road and SF when in the area.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/28/14 Inspector: C. Anderson
Item # 4.	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.	
<input checked="" type="checkbox"/>	Corrected	Date: 9/11/14 Inspector: C. Anderson
Item # 5.	Proffitt Rd: Fill in rill erosion which has formed at 271/271 switch..	
<input checked="" type="checkbox"/>	Corrected	Date: 7/10/14 Inspector: C. Anderson
Item # 6.	Proffitt Rd. SF adjacent to pond below 271 has collapsed, repair SF.	
<input checked="" type="checkbox"/>	Corrected	Date: 6/25/14 Inspector: C. Anderson
Item # 7.	Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing sediment and repair SF.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/10/14 Inspector: C. Anderson
Item # 8.	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	
<input checked="" type="checkbox"/>	Corrected	Date: 9/17/14 Inspector: CMV
Item # 9.	Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and to restore flow.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/08/14 Inspector: C. Anderson
Item # 10.	Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional rip-rap at inlets and outlets where needed.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14 Inspector: C. Anderson
Item # 11.	Stoney Point Pass. SF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary.	
<input checked="" type="checkbox"/>	Corrected	Date: 8/25/14 Inspector: C. Anderson
Item # 12.	Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road fill in rills where necessary. (LOW PRIORITY)	
<input checked="" type="checkbox"/>	Corrected	Date: 9/11/14 Inspector: C. Anderson
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:

Dominion Electric Transmission Projects E&S/VSMP Inspection Report

Project: Hollymead TL Re-Build

Location: Albemarle County, VA

Date of Inspection: 06/26/14 Time: 1535

CRLD/No.: 40029

Inspection Type: ☒ weekly

☒ Rainfall (previous 7-day total)

☐ @ 2 weeks/rainfall event

0.28"

☐ monthly

☐ Rainfall (amount/date)

Current Weather Conditions: 83F Sunny

Stage of Construction:

☐ Clearing & Grubbing

☐ Rough Grading

☒ Finish Grading

☒ Final Stabilization

Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan? (MS-2, 6, 10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9, 11, 19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☐ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed			
Item # 1. Worth X-ing: Temporarily stabilize denuded areas around structure 258 and repair downed SF	<input checked="" type="checkbox"/>	Corrected	Date: 7/10/14 Inspector: C. Anderson
Item # 2. Cross Timbers Rd. Silt fence alongside gravel portion of CE has become overburdened in several areas. Remove excess gravel from SF. Gravel Right-of-way is in process of being completely removed for site stabilization.	<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14 Inspector: C. Anderson

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: 
Inspector's Phone Number: 757-692-8882

Title: Environmental Specialist

Date: 06/26/14
00031748

Corrective Actions Required (Description/Location)		
Item # 3.	Proffitt Rd: Road has washed btw 268 and 267; repair road when in the area.	
<input checked="" type="checkbox"/>	Corrected Date: 7/28/14	Inspector: C. Anderson
Item # 4.	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.	
<input checked="" type="checkbox"/>	Corrected Date: 9/11/14	Inspector: C. Anderson
Item # 5.	Proffitt Rd: Fill in rill erosion which has formed at 271/271 switch..	
<input checked="" type="checkbox"/>	Corrected Date: 7/10/14	Inspector: C. Anderson
Item # 7.	Proffitt Rd. SF adjacent to 271 switch has become overburdened and collapsed. Remove overbearing sediment and repair SF. No longer valid	
<input checked="" type="checkbox"/>	Corrected Date:	Inspector: C. Anderson
Item # 8.	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	
<input checked="" type="checkbox"/>	Corrected Date: 9/17/14	Inspector: CMA
Item # 9.	Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and to restore flow.	
<input checked="" type="checkbox"/>	Corrected Date: 7/22/14	Inspector: C. Anderson
Item # 10.	Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional rip-rap at inlets and outlets where needed.	
<input checked="" type="checkbox"/>	Corrected Date: 7/22/14	Inspector: C. Anderson
Item # 11.	Stoney Point Pass. SF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary.	
<input checked="" type="checkbox"/>	Corrected Date: 8/25/14	Inspector: C. Anderson
Item # 12.	Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road fill in rills where necessary. (LOW PRIORITY)	
<input checked="" type="checkbox"/>	Corrected Date: 9/11/14	Inspector: C. Anderson
Item #	<input type="checkbox"/> Corrected Date:	Inspector:
Item #	<input type="checkbox"/> Corrected Date:	Inspector:
Item #	<input type="checkbox"/> Corrected Date:	Inspector:
Item #	<input type="checkbox"/> Corrected Date:	Inspector:

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report
(7/1/2014)**

Date of Inspection: 07/03/14

Project: Hollymead TL Location: Charlottesville, VA
Inspector Cert. No.: RLD 40029

General Information

Does the project drain to impaired waters? Y / N If Yes, use Enhanced Inspection Criteria
General Inspection Criteria: Enhanced Inspection Criteria:
☐ Every 5 business days ☒ Every 4 business days
☐ Every 10 business days/Rainfall event ☐ Every 5 business days/Rainfall event

Rainfall Data Recording

Rainfall Monitoring Method (per site)
rain gauge or named local monitoring site: Weather Underground, KCHO (Charlottesville)

Rainfall Amounts:

Sunday _____ Thursday _____
Monday _____ Friday _____
Tuesday _____ Saturday _____
Wednesday _____ Previous 4/5 day total 0.34"

Stage of Construction

☐ Pre-Construction ☐ Rough Grading
☐ Clearing & Grading ☒ Finish Grading
☐ Access Installation ☒ Final Stabilization

E&S Minimum Standards

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Have permitter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Are wash waters occurring on this project? Y / N If so, is the location designated on the plans? Y / N
not at this time

Pollution Prevention Plan Implementation

	Y	N	N/A
1. Have there been any leaks or spills of fuels or chemicals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Have there been any discharges of soaps, solvents, detergents or wash water?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Are vehicle washing activities located away from surface waters and stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Are wash waters being directed into sediment basins, traps or filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are discharges of fuels, oils, and other petroleum products being prevented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Have any other discharges from potential pollutant-generating activities occurred?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Corrective actions required:

Item # 1. Worth X-ing: Temporarily stabilize denuded areas around structure 258 and repair downed SF

Corrected Date: 7/10/14 Inspector: Christina Anderson

No Deficiencies Certification ☐ The facility is in compliance with the SWPPP and this permit

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: _____ Title: Environmental Specialist
Date: 07/03/14 Inspector's Phone Number: 757/692-8882

00031750

Corrective Actions Required (Description/Location)		
Item # 2.	Cross Timbers Rd. Silt fence alongside gravel portion of CE has become overburdened in several areas. Remove excess gravel from SF. Gravel Right-of-way is in process of being completely removed for site stabilization.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14 Inspector: C. Anderson
Item # 3.	Proffitt Rd. Silt fence on eastern side of stream crossing prior to structure 265 has collapsed. Repair silt fence, stabilize denuded areas by stream crossing.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14 Inspector: C. Anderson
Item # 4.	Proffitt Rd: Road has washed btw 268 and 267; repair road when in the area.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/28/14 Inspector: C. Anderson
Item# 5.	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.	
<input checked="" type="checkbox"/>	Corrected	Date: 9/11/14 Inspector: C. Anderson
Item # 6.	Proffitt Rd: Fill in rill erosion which has formed at 271/271 switch..	
<input checked="" type="checkbox"/>	Corrected	Date: 7/10/14 Inspector: C. Anderson
Item # 7.	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	
<input checked="" type="checkbox"/>	Corrected	Date: 9/17/14 Inspector: CMA
Item # 8.	Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and to restore flow.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14 Inspector: C. Anderson
Item # 9.	Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional rip-rap at inlets and outlets where needed.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14 Inspector: C. Anderson
Item # 10.	Stoney Point Pass. SF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary.	
<input checked="" type="checkbox"/>	Corrected	Date: 8/25/14 Inspector: C. Anderson
Item # 11.	Right of way has eroded in multiple spots throughout line. Retrieve any gravel which has run off road fill in rills where necessary. (LOW PRIORITY)	
<input checked="" type="checkbox"/>	Corrected	Date: 9/11/14 Inspector: C. Anderson
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report
(7/1/2014)**

Date of Inspection: 07/10/14

General Information

Project: Hollymead TL
Inspector Cert. No.: RLD 40029

Location: Charlottesville, VA

Inspection Schedule

Does the project drain to impaired waters?

☒ Y ☐ N

If Yes, use Enhanced Inspection Criteria

General Inspection Criteria:

☐

Every 5 business days

☐

Every 10 business days/Rainfall event

Enhanced Inspection Criteria:

☒

Every 4 business days

☐

Every 5 business days/Rainfall event

Rainfall Data Recording

Rainfall Monitoring Method (per site
rain gauge or named local

monitoring site:

Weather Underground, KCHO (Charlottesville)

Rainfall Amounts:

Sunday

Monday

Tuesday

Wednesday

Thursday

Friday

Saturday

Previous 4/5 day total 0.12"

Stage of Construction

☐

Pre-Construction

☐

Clearing & Grading

☐

Access Installation

☐

Rough Grading

☒

Finish Grading

☒

Final Stabilization

E&S Minimum Standards

1. Are all denuded areas stabilized? (MS-1)
2. Are all required structural practices installed properly per plan? (MS-2,6,10)
3. Does permanent vegetation provide adequate stabilization? (MS-3)
4. Have permitter sediment trapping facilities been constructed? (MS-4)
5. Are earthen control structures seeded and mulched? (MS-5)
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)
7. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)
8. Is re-stabilization of in-stream construction complete? (MS-12,15)
9. Are in-stream construction EC properly installed? (MS-13)
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)
13. Are adjacent properties and waterways adequately protected? (MS-19)
14. Have all deficiencies from previous inspections been addressed?
15. Have there been any discharges since the time of last inspections?

Y	N	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Are wash waters occurring on this project?

Y/N

If so, is the location designated on the plans?

Y/N

Pollution Prevention Plan Implementation

1. Have there been any leaks or spills of fuels or chemicals?
2. Have there been any discharges of soaps, solvents, detergents or wash water?
3. Are vehicle washing activities located away from surface waters and stormwater inlets?
4. Are wash waters being directed into sediment basins, traps or filter devices?
5. Are discharges of fuels, oils, and other petroleum products being prevented?
6. Have any other discharges from potential pollutant-generating activities occurred?

Y	N	N/A
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Corrective actions required:

Item # 1.1 Cross Timbers Rd. Silt fence alongside gravel portion of CE has become overburdened in several areas. Remove excess gravel from SF.

0 Corrected Date: 7/22/14 Inspector: Christina Anderson

No Deficiencies Certification

☐

The facility is in compliance with the SWPPP and this permit

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed:

Title: Environmental Specialist

Date: 07/10/14

Inspector's Phone Number: 757/692-8882

00031752

Corrective Actions Required (Description/Location)		
Item # 2.	Proffitt Rd. Silt fence on eastern side of stream crossing prior to structure 265 has collapsed. Repair silt fence, stabilize denuded areas by stream crossing.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14 Inspector: C. Anderson
Item # 3.	Proffitt Rd: Road has washed btw 268 and 267; repair road when in the area.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/28/14 Inspector: C. Anderson
Item # 4.	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.	
<input checked="" type="checkbox"/>	Corrected	Date: 9/11/14 Inspector: C. Anderson
Item # 5.	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	
<input checked="" type="checkbox"/>	Corrected	Date: 9/17/14 Inspector:
Item # 6.	Stoney Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and to restore flow.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14 Inspector: C. Anderson
Item # 7.	Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional rip-rap at inlets and outlets where needed.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14 Inspector: C. Anderson
Item # 8.	SF below 304 on and Remove sediment side of road has collapsed and is overburdened with sediment. Remove sediment and repair SF.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14 Inspector: C. Anderson
Item # 9.	SF on easternmost side of 314 (below pad between 314 and 315) is overburdened and has collapsed. Side of pad have eroded and formed multiple rills. Remove excess gravel, repair SF and fill in rills.	
<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14 Inspector: C. Anderson
Item # 10.	Stoney Point Pass. SF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary.	
<input checked="" type="checkbox"/>	Corrected	Date: 8/25/14 Inspector: C. Anderson
Item # 11.	Right of way has eroded in multiple spots throughout Stoney Point Pass sections of TL. Retrieve any gravel which has run off road and fill in rills where necessary. (LOW PRIORITY)	
<input checked="" type="checkbox"/>	Corrected	Date: 9/11/14 Inspector: C. Anderson
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:
Item #		
<input type="checkbox"/>	Corrected	Date: Inspector:

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report
(7/1/2014)**

Date of Inspection: 07/16/14

General Information

Project: Hollymeade TL Location: Charlottesville, VA
Inspector Cert. No.: RLD 40029

Inspection Schedule

Does the project drain to impaired waters? ☒ Y / ☐ N If Yes, use Enhanced Inspection Criteria

General Inspection Criteria:

- ☐ Every 5 business days
☐ Every 10 business days/Rainfall event

Enhanced Inspection Criteria:

- ☐ Every 4 business days
☒ Every 5 business days/Rainfall event

Rainfall Data Recording

Rainfall Monitoring Method (per site

rain gauge or named local

monitoring site:

Weather Underground, KCHO Charlottesville

Rainfall Amounts:

Sunday _____

Monday _____

Tuesday _____

Wednesday _____

Thursday _____

Friday _____

Saturday _____

Previous 4/5 day total 0.71"

Stage of Construction

- ☐ Pre-Construction
☐ Clearing & Grading
☐ Access Installation

- ☐ Rough Grading
☒ Finish Grading
☒ Final Stabilization

E&S Minimum Standards

1. Are all denuded areas stabilized? (MS-1)
2. Are all required structural practices installed properly per plan? (MS-2,6,10)
3. Does permanent vegetation provide adequate stabilization? (MS-3)
4. Have permitter sediment trapping facilities been constructed? (MS-4)
5. Are earthen control structures seeded and mulched? (MS-5)
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)
7. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)
8. Is re-stabilization of in-stream construction complete? (MS-12,15)
9. Are in-stream construction EC properly installed? (MS-13)
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)
13. Are adjacent properties and waterways adequately protected? (MS-19)
14. Have all deficiencies from previous inspections been addressed?
15. Have there been any discharges since the time of last inspections?

Y	N	N/A
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Are wash waters occurring on this project?

☒ Y / ☐ N

If so, is the location designated on the plans?

☐ Y / ☐ N

Pollution Prevention Plan Implementation

1. Have there been any leaks or spills of fuels or chemicals?
2. Have there been any discharges of soaps, solvents, detergents or wash water?
3. Are vehicle washing activities located away from surface waters and stormwater inlets?
4. Are wash waters being directed into sediment basins, traps or filter devices?
5. Are discharges of fuels, oils, and other petroleum products being prevented?
6. Have any other discharges from potential pollutant-generating activities occurred?

Y	N	N/A
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Corrective actions required:

Item # 1. Cross Timbers Rd. Silt fence alongside gravel portion of CE has become overburdened in several areas. Remove excess gravel from SF.

Item # 2. Proffit Rd. Road has washed btw 268 and 267; repair road when in the area.

✓ 7/22/2014 CMA
✓ 7/23/14 CMA

No Deficiencies Certification

☐

The facility is in compliance with the SWPPP and this permit

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed:

Date: 07/16/14

Title: Environmental Specialist

Inspector's Phone Number: 757/6928882

00031754

Corrective Actions Required (Description/Location)			
Item #03:	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.		
<input checked="" type="checkbox"/>	Corrected	Date: 9/11/14	Inspector: C. Anderson
Item #04:	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.		
<input checked="" type="checkbox"/>	Corrected	Date: 9/17/14	Inspector: CMA
Item #05:	Riverview Farm. Road has had minor washing between structures 277 and 276. Retrieve gravel which has run off of road and fill in rills.		
<input checked="" type="checkbox"/>	Corrected	Date: 8/20/14	Inspector: C. Anderson
Item #06:	Stony Point Rd. Culvert at entrance to 292 and 293 has partially blocked outlet. Remove sediment and debris to restore flow.		
<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #07:	Remove blockage at culvert inlets between 303 and 304, 304 and 305 install additional rip-rap at inlets and outlets where needed.		
<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14	Inspector: C. Anderson
Item #08:	SF below 304 by culvert on North side of road has collapsed and is overburdened w/sediment. Remove sediment and repair SF.		
<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14	Inspector: C. Anderson
Item #09:	SF on easternmost side of 314 (below pad between 314 and 315) is overburdened and has collapsed. Pad has eroded. Remove excess gravel, repair SF and fill in rills.		
<input checked="" type="checkbox"/>	Corrected	Date: 7/22/14	Inspector: C. Anderson, partially fixed
Item #10:	Stabilize denuded slope across from structure 326.		
<input checked="" type="checkbox"/>	Corrected	Date: 7/28/14	Inspector: C. Anderson
Item #11:	SF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary.		
<input checked="" type="checkbox"/>	Corrected	Date: 8/25/14	Inspector: C. Anderson
Item #12:	Right of way has eroded in multiple spots throughout Stony Point Pass sections of TL. Retrieve any gravel which has run off road and fill in rills where necessary. (LOW PRIORITY)		
<input checked="" type="checkbox"/>	Corrected	Date: 9/17/14	Inspector: CMA
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:
Item #			
<input type="checkbox"/>	Corrected	Date:	Inspector:

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:

07/22/14 1446

General Information

Project: Hollmead TL Re-Build			Location: Charlottesville, VA		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 7/20/14 0.06"

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input checked="" type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Rehabilitation measures have been initiated on the Hollmead TL. The Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd (West) and November Hill Farms areas have all been seeded and mulched. E&S coordinator has informed me that Proffitt Rd (East) and Riverview Farm entrances are scheduled as next entrances for rehabilitation.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	Proffitt Rd: Right of way has minor washing between structures 267 and 268. Retrieve gravel which has run off of road and fill in rills.	7/28/14	CMA
2	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.	9/11/14	CMA
3	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	9/17/14	CMA
4	Riverview Farm. Road has had minor washing between structures 277 and 276. Retrieve gravel which has run off of road and fill in rills.	8/20/14	CMA
5	Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed.	9/23/14	
6	Pad between 314 and 315 has eroded. Remove excess gravel, repair SF and fill in rills	9/11/14	CMA
7	SSF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary.	8/25/14	CMA
8	Stabilize denuded slope across from structure 326	7/28/14	CMA

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Christina Anderson	Date: 07/22/14
Signed:	Phone: 757/692-8882
Title/Cert. No. (if applicable): RLD 40029 / Environmental Specialist	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:
07/28/14 1316

General Information

Project: Hollmead TL Re-Build		Location: Charlottesville, VA	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 7/27/14 0.21"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
	Y	N	N/A
01. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Rehabilitation measures have been initiated on the Hollmeade TL. The Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd (West) and November Hill Farms areas have all been seeded and mulched.

Riverview Farm rehab has started this week. Timber mats at back end of entrance are being removed.

Proffitt Rd (East) rehabilitation is scheduled to commence within the next few weeks.

Timber mats at Cindy Lane being removed.

Stony Point Laydown Yard, re-graded and re-graveled.

List numerically any corrective actions required (including control measures requiring maintenance):


#	Description (with prescribed fix)	Correction Date	Initial
1	Proffitt Rd: Right of way has minor washing between structures 267 and 268. Retrieve gravel which has run off of road and fill in rills.	7/28/14	CMA
2	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.	9/11/14	CMA
3	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	9/17/14	CMA
4	Riverview Farm. Road has had minor washing between structures 277 and 276. Retrieve gravel which has run off of road and fill in rills.	8/20/14	CMA
5	Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed.	9/23/14	CMA
6	November Hill Farm. SF Below structure 301 is overburdened with sediment. Remove excess sediment and repair fence.	9/23/14	CMA
7	November Hill Farm. Temporarily stabilize denuded areas adjacent to road between structures 304 and 305.	9/23/14	CMA
8	Stony Point Pass. Temporarily stabilize denuded areas between structures 312 and 314.	9/17/14	CMA
9	Pad between 314 and 315 has eroded, fill in rills	9/11/14	CMA
10	SSF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary.	8/29/14	CMA
11	Stabilize denuded slope across from structure 326	7/28/14	CMA

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Christina Anderson	Date: 07/28/14
Signed: 	Phone: 757/692-8882
Title/Cert. No. (If applicable): RLD 40029 / Environmental Specialist	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(8/01/2014)**

Date/Time of Inspection:

08/01/14 1:40pm

General Information

Project: Hollmead TL Re-Build	Location: Charlottesville, VA		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 0.00 Inches

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Timber mats at Cindy Lane removed.
Proffitt Rd (East) rehabilitation is scheduled to commence within the next few weeks.

List numerically any corrective actions required (including control measures requiring maintenance):

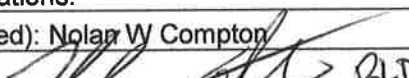
#	Description (with prescribed fix)	Correction Date	Initial
1	Water Crest. Repair or replace SF near structure 262.	8/7/14	CMA
2	Proffitt Rd. Repair or replace SF near structures 270 and 271	9/11/14	CMA
3	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	9/17/14	CMA
4	Riverview Farm. Straw and seed around structure 280.	8/7/14	CMA
5	Cindy Ln. SF down near Structure 284 behind removed TM pile	8/25/14	CMA
6	November Hill Farm. SF Below structure 301 is overburdened with sediment. Remove excess sediment and repair fence.	9/23/14	CMA
7	November Hill Farm. Stabilize denuded areas adjacent to road between structures 304 and 305.	9/23/14	CMA
8	Stony Point Road/Pass. Near structure 311, stabilize slope with EC matting or re-straw and seed.	9/23/14	CMA
9	Stony Point Pass. Temporarily stabilize denuded areas between structures 312 and 314.	9/17/14	CMA
10	Pad between 314 and 315 has eroded, fill in rills	9/11/14	CMA
11	SSF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary.	8/25/14	CMA

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Nolan W Compton	Date: 08/01/14
Signed:  RD 42190	Phone: 610-731-4396

Environmental SP.

00031762

Title/Cert. No. (if applicable):RLD 42190	
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**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:
08/07/14 1343

General Information

Project: Hollmead TL Re-Build			Location: Charlottesville, VA		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 8/01/14 0.06"

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input checked="" type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Rehabilitation measures have been initiated on the Hollymeade TL. The Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd (West), Riverview Farm, and part of the November Hill Farms areas have all been seeded and mulched.

Proffitt Rd (East) rehabilitation is scheduled to commence within the next few weeks.

Timber mats at Cindy Lane and Hayground Cottage Entrances have been removed.

Stony Point Laydown Yard, re-graded and re-graveled.

List numerically any corrective actions required (including control measures requiring maintenance):

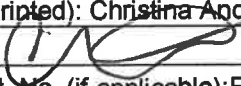
#	Description (with prescribed fix)	Correction Date	Initial
1	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.	9/11/14	CMA
2	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	9/17/14	CMA
3	Stabilize denuded areas left by timber mate removal at Cindy Lane and Hayground Cottage areas.	8/25/14	CMA
4	Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed.	10/16/14	CMA
6	November Hill Farm. SF Below structure 301 is overburdened with sediment. Remove excess sediment and repair fence.	9/23/14	CMA
7	November Hill Farm. Temporarily stabilize denuded areas adjacent to road between structures 304 and 305.	9/23/14	CMA
8	November Hill Farm. Stabilize denuded areas upslope of structure 311 where grass did not take.	9/23/14	CMA
9	Stony Point Pass. Temporarily stabilize denuded areas between structures 312 and 314.	9/17/14	CMA
10	Pad between 314 and 315 has eroded; fill in rills	9/11/14	CMA
11	SSF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary.	8/25/14	CMA

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Christina Anderson	Date: 08/07/14
Signed: 	Phone: 757/692-8882
Title/Cert. No. (if applicable): RLD 40029 / Environmental Specialist	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:
08/13/14 1505

General Information

Project: Hollmead TL Re-Build			Location: Charlottesville, VA		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 8/12/14 1.09

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input checked="" type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Rehabilitation measures have been initiated on the Hollmeade TL. The Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd (West), Riverview Farm, and part of the November Hill Farms areas have all been seeded and mulched. Structures 326-340 have been rehabbed, no vehicle traffic past structure 339, area has been hydroseeded.

Proffitt Rd (East) rehabilitation is scheduled to commence within the next few weeks.

Timber mats at Cindy Lane and Hayground Cottage Entrances have been removed.

Stony Point Laydown Yard, re-graded and re-graveled.

List numerically any corrective actions required (including control measures requiring maintenance):

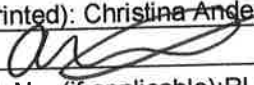
#	Description (with prescribed fix)	Correction Date	Initial
1	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.	9/11/14	CMA
2	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	9/17/14	CMA
3	Stabilize denuded areas left by timber mate removal at Cindy Lane and Hayground Cottage areas.	8/25/14	CMA
4	Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed.	10/16/14	CMA
6	November Hill Farm. SF Below structure 301 is overburdened with sediment. Remove excess sediment and repair fence.	9/23/14	CMA
7	November Hill Farm. Temporarily stabilize denuded areas adjacent to road between structures 304 and 305.	9/23/14	CMA
8	November Hill Farm. Stabilize denuded areas upslope of structure 311 where grass did not take.	9/23/14	CMA
9	Stony Point Pass. Temporarily stabilize denuded areas between structures 312 and 314.	9/17/14	CMA
10	Pad between 314 and 315 has eroded; fill in rills	9/11/14	CMA
11	SSF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary.	8/25/14	CMA

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Christina Anderson	Date: 08/13/14
Signed: 	Phone: 757/692-8882
Title/Cert. No. (if applicable): RLD 40029 / Environmental Specialist	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:

08/19/14 1136

General Information

Project: Hollmead TL Re-Build			Location: Charlottesville, VA		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 8/12/14 1.09

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input checked="" type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Rehabilitation measures have been initiated on the Hollmead TL. The Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd (West), Riverview Farm, and part of the November Hill Farms areas have all been seeded and mulched. Structures 326-340 have been rehabbed, no vehicle traffic past structure 339, area has been hydroseeded.

Proffitt Rd (East) rehabilitation is scheduled to commence within the next few weeks.

Timber mats at Cindy Lane and Hayground Cottage Entrances have been removed.

Stony Point Laydown Yard, re-graded and re-graveled.

List numerically any corrective actions required (including control measures requiring maintenance):

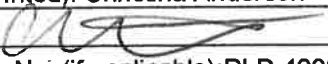
#	Description (with prescribed fix)	Correction Date	Initial
1	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.	9/11/14	CMA
2	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	9/17/14	CMA
3	Stabilize denuded areas left by timber mate removal at Cindy Lane and Hayground Cottage areas.	8/25/14	CMA
4	Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed.	10/16/14	CMA
6	November Hill Farm. SF Below structure 301 is overburdened with sediment. Remove excess sediment and repair fence.	9/23/14	ELA
7	November Hill Farm. Temporarily stabilize denuded areas adjacent to road between structures 304 and 305.	9/23/14	CMA
8	November Hill Farm. Stabilize denuded areas upslope of structure 311 where grass did not take.	9/23/14	CMA
9	Stony Point Pass. Temporarily stabilize denuded areas between structures 312 and 314.	9/17/14	CMA
10	Pad between 314 and 315 has eroded; fill in rills	9/11/14	CMA
11	SSF between 317 and 318 has become overburdened with gravel from road washing. Remove excess sediment and repair SF where necessary. Rehabilitation of this area is currently in progress.	8/25/14	CMA

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☐ Yes ☒ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for

knowing violations."	
Name (Printed): Christina Anderson	Date: 08/19/14
Signed: 	Phone: 757/692-8882
Title/Cert. No. (if applicable): RLD 40029 / Environmental Specialist	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:
08/25/14 1053

General Information

Project: Hollmead TL Re-Build				Location: Charlottesville, VA	
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 0.05" 8/24/14

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input checked="" type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Rehabilitation measures have been initiated on the Hollmead TL. The Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd (West), Cindy Lane, and Riverview Farm, and part of the November Hill Farms areas have all been seeded and mulched. Structures 326-340 have been rehabbed, no vehicle traffic past structure 339, area has been hydroseeded.

Proffitt Rd (East) rehabilitation is scheduled to commence within the next few weeks.

Timber mats at Cindy Lane and Hayground Cottage Entrances have been removed,

Stony Point Laydown Yard, re-graded and re-graveled.

List numerically any corrective actions required (including control measures requiring maintenance):

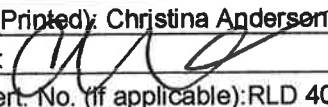
#	Description (with prescribed fix)	Correction Date	Initial
1	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.	9/11/14	CMA
2	Proffitt Rd. Fill in rills which have formed between 272 and 273 in right of way.	9/17/14	CMA
3	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	9/17/14	CMA
4	Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed.	10/16/14	CMA
5	November Hill Farm; re-seed and mulch denuded areas btw 296 and 300 where grass did not take.	10/16/14	CMA
6	November Hill Farm. SF Below structure 301 is overburdened with sediment. Remove excess sediment and repair fence.	9/23/14	CMA
7	November Hill Farm. Temporarily stabilize denuded areas adjacent to road between structures 304 and 305.	9/23/14	CMA
8	November Hill Farm. Stabilize denuded areas upslope of structure 311 where grass did not take.	9/23/14	CMA
9	Stony Point Pass. Temporarily stabilize denuded areas between structures 312 and 314.	9/17/14	CMA
10	Pad between 314 and 315 has eroded; fill in rills	9/11/14	CMA

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Christina Andersen	Date: 08/25/14
Signed: 	Phone: 757/692-8882
Title/Cert. No. (if applicable): RLD 40029 / Environmental Specialist	

Dominion Electric Transmission Projects E&S/VPDES Inspection Report (7/16/2014)

Date/Time of Inspection:
08/29/14 1237

General Information

Project: Hollmead TL Re-Build			Location: Charlottesville, VA		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)	
/Date & rainfall amount of the last measurable storm event (inches): 1.12" 8/23/14	

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input checked="" type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>

Summarized Overall Findings

Rehabilitation measures have been initiated on the Hollmeade TL. The Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd (West), Cindy Lane, and Riverview Farm, and part of the November Hill Farms areas have all been seeded and mulched. Structures 326-340 have been rehabbed, no vehicle traffic past 339.

Proffitt Rd (East) rehabilitation has begun; gravel on pad by structure 274 is being removed.

Road removed past structure 284, area permanently seeded and mulched, vehicle traffic not possible past here.

Road between structures 316 and 319 has been hydroseeded, vehicle traffic is not possible through here.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	Proffitt Rd. Culvert inlet by 270 needs inlet protection reinstalled; rain has washed rip-rap and blocked culvert outlet. Remove debris to restore flow.	9/11/14	CMA
2	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	9/17/14	CMA
3	Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed.	10/16/14	CMA
4	November Hill Farm; re-seed and mulch denuded areas btw 296 and 300 where grass did not take.	10/16/14	CMA
5	November Hill Farm. SF Below structure 301 is overburdened with sediment. Remove excess sediment and repair fence.	9/23/14	CMA
6	November Hill Farm. Temporarily stabilize denuded areas adjacent to road between structures 304 and 305.	9/23/14	CMA
7	November Hill Farm. Stabilize denuded areas upslope of structure 311 where grass did not take.	9/23/14	CMA
8	Stony Point Pass. Temporarily stabilize denuded areas between structures 312 and 314.	9/17/14	CMA
9	Pad between 314 and 315 has eroded; fill in rills	9/11/14	CMA

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:

☐ Yes ☒ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Christina Anderson

Date: 08/29/14

Signed: 

Phone: 757/692-8882

8/29/2014

2 of 3
00031777

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:
09/11/14 1046

General Information

Project: Hollmead TL Re-Build			Location: Charlottesville, VA	
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 1.12" 8/23/14

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input checked="" type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
01. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Rehabilitation completed at : Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd, Cindy Lane, and Riverview Farm, part of the November Hill Farms areas have all been seeded and mulched. Structures 326-340 have been rehabbed, no vehicle traffic past 339,

Proffitt Rd (East) rehabilitation has begun; gravel on pad by structure 274 is being removed.

Road removed past structure 284, area permanently seeded and mulched, vehicle traffic not possible.

Road between structures 316 and 319 has been hydroseeded, vehicle traffic is not possible through here.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	Proffitt Rd. Temporarily stabilize soil stock pile by 273 until ready for use.	9/17/14	CA
2	Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed.	10/16/14	CMA
3	November Hill Farm; re-seed and mulch denuded areas btw 296 and 300 where grass did not take.	10/16/14	CMA
4	November Hill Farm. SF Below structure 301 is overburdened with sediment. Remove excess sediment and repair fence.	9/23/14	CMA
5	November Hill Farm. Temporarily stabilize denuded areas adjacent to road between structures 304 and 305.	9/23/14	CMA
6	November Hill Farm. Stabilize denuded areas upslope of structure 311 where grass did not take.	9/23/14	CA
7	Stony Point Pass. Temporarily stabilize denuded areas between structures 312 and 314.	9/17/14	CMA

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:

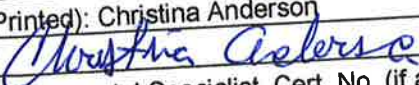
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Christina Anderson

Date: 09/11/14

Signed: 

Phone: 757/692-8882

Title: Environmental Specialist Cert. No. (if applicable): RLD 40029

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Rehabilitation completed at : Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd, Cindy Lane, and Riverview Farm, part of the November Hill Farms areas have all been seeded and mulched. Structures 326-340 have been rehabbed, no vehicle traffic past 339.

Proffitt Rd (East) rehabilitation has begun; gravel on pad by structure 274 is being removed.

Road removed past structure 284, area permanently seeded and mulched, vehicle traffic not possible.

ROW between structures 312 and 314 has been hydroseeded vehicle traffic is not possible.

Road between structures 316 and 319 has been hydroseeded, vehicle traffic is not possible through here.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed.	10/16/14	CMA
2	November Hill Farm; re-seed and mulch denuded areas btw 296 and 300 where grass did not take.	10/16/14	CMA
3	November Hill Farm. SF Below structure 301 is overburdened with sediment. Remove excess sediment and repair fence.	9/23/14	CMA
4	November Hill Farm. Temporarily stabilize denuded areas adjacent to road between structures 304 and 305.	9/23/14	CMA
5	November Hill Farm. Stabilize denuded areas upslope of structure 311 where grass did not take.	9/23/14	CMA

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Christina Anderson	Date: 09/17/14
Signed:	Phone: 757/692-8882
Title: Environmental Specialist Cert. No. (if applicable): RLD 40029	

Title: Environmental Specialist Cert. No. (if applicable):RLD 40029	
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**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

09/23/14 1130

General Information

Project: Hollmead TL Re-Build			Location: Charlottesville, VA	
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 1.12" 8/23/14

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input checked="" type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
01. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Rehabilitation completed at : Worth Crossing, Cross Timbers, Water Crest Road, Proffitt Rd, Cindy Lane, and Riverview Farm, part of the November Hill Farms areas have all been seeded and mulched.

Proffitt Rd (East) rehabilitation has begun.

As per VAR 10 Part II.F.2.c the following entrances must be inspected by representative means due to either (a) TSC removal and structure inaccessibility or (b), vehicle traffic with interfere with permanent stabilization efforts:

Road removed past structure 284, area permanently seeded and mulched, vehicle traffic not possible.

Bridge between 307 and 308 removed, cannot drive through entrance.

ROW between structures 312 and 314 has been hydroseeded vehicle traffic is not possible.

ROW between structures 316 and 319 has been hydroseeded, vehicle traffic is not possible through here.

Structures 326-340 have been rehabbed, no vehicle traffic past 339, ROW has been seeded and mulched and or hydroseeded.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed.	10/16/14	CMA
2	November Hill Farm; re-seed and mulch denuded areas btw 296 and 300 where grass did not take.	10/16/14	CMA

No Deficiencies Certification

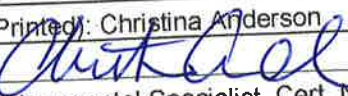
The facility is in compliance with the SWPPP and this VPDES permit: ☐ Yes ☒ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Christina Anderson

Date: 09/23/14

Signed: 

Phone: 757/692-8882

Title: Environmental Specialist Cert. No. (if applicable): RLD 40029

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:
09/29/14 1132

General Information

Project: Hollmead TL Re-Build			Location: Charlottesville, VA		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)	
/Date & rainfall amount of the last measurable storm event (inches): 0.45" 9/24/14	

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
------------------------	------------------------------

06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

CE's (Structures) 100% stabilized: Worth crossing (258), Timberwood PKWY (259), Timberwood PKWY (260), Cross timbers Rd (261), Water Crest (262), Proffitt Rd (263-268), Proffitt Rd (269-274), Riverview farm (275-280) Cindy Lane (281-283), Hayground Cottage (285-286), Stony Point pass (295-299), Stony Point Pass (312-314), Stony Point Pass (315), Stony Point Pass (316-325), Stony Point Pass (326-331), Stony Point Rd (292-293), Stony Point Pass (294)

CE's Reclaimed but not <70% stabilized: Cindy lane (284), Burnt Mill Rd (287-291), Stony Point Rd (292-293), Stony Point Pass (294)

Reclaim in progress at Stony Point Pass (structures 300-309) (326-331)

Previous report statement describing representative inspections was inaccurate. All areas where gravel in ROW has NOT been removed AND hydroseeded do allow for vehicle traffic. Representative inspection method is not needed.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	Stony Point Rd. Culvert at entrance to 292 and 293 is partially blocked. Remove sediment and debris to restore flow install additional rip-rap as needed.	10/16/14	CMA
2	November Hill Farm; re-seed and mulch denuded areas at 294 where grass did not take.	10/16/14	CMA
3	Stoney point Pass: Re-seed and mulch cut slope by strcutre 326 where grass did not take.	10/22/14	CMA

No Deficiencies Certification

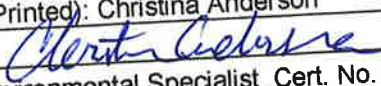
The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Christina Anderson

Date: 09/29/14

Signed: 

Phone: 757/692-8882

Title: Environmental Specialist Cert. No. (if applicable): RLD 40029

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

10/03/14 1132

General Information

Project: Hollmead TL Re-Build			Location: Charlottesville, VA		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 0.45" 9/24/14

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

CE's (Structures) 100% stabilized: Worth crossing (258), Timberwood PKWY (259), Timberwood PKWY (260), Cross timbers Rd (261), Water Crest (262), Proffitt Rd (263-268), Proffitt Rd (269-274), Riverview farm (275-280) Cindy Lane (281-283), Hayground Cottage(285-286), Stony Point pass (295-299), Stony Point Pass (312-314), Stony Point Pass(315), Stony Point Pass (316-325), Stony Point Pass()
CE's Reclaimed but not <70% stabilized: Cindy lane(284), Burnt Mill Rd(287-291), Stony Point Rd(292-293), Stony Point Pass(294)
Reclaim at Stony Point Pass (structures 300-309) has been completed.
Grass seed has germinated at both Burnt Mill and Cindy Lane entrances.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	Stony Point Rd. Temporarily stabilize denuded areas by 292 and 293.		
2	November Hill Farm; re-seed and mulch denuded areas at 294 where grass did not take.		
3	Stoney point Pass: Re-seed and mulch cut slope by structure 326 where grass did not take. Due to extreme fog this area of the TL was not able to be inspected at this time.		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): Christina Anderson	Date: 10/03/14
Signed:	Phone: 757/692-8882
Title: Environmental Specialist Cert. No. (if applicable): RLD 40029	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:
10/09/14 1029

General Information

Project: Hollmead TL Re-Build	Location: Charlottesville, VA
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 0.81" 10/07/14

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

CE's (Structures) 100% stabilized: Worth crossing (258), Timberwood PKWY (259), Timberwood PKWY (260), Cross timbers Rd (261), Water Crest (262), Proffitt Rd (263-268), Proffitt Rd (269-274), Riverview farm (275-280) Cindy Lane (281-283), Hayground Cottage(285-286), Stony Point pass (295-299), Stony Point Pass (structures 300-311) has been completed. Stony Point Pass (312-314), Stony Point Pass(315), Stony Point Pass (316-325), Stony Point Pass()
CE's Reclaimed but not <70% stabilized: Cindy lane(284), Burnt Mill Rd(287-291), Stony Point Rd(292-293), Stony Point Pass(294)
Grass seed has germinated at both Burnt Mill and Cindy Lane entrances.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	Stoney point Pass: Re-seed and mulch cut slope by structure 326 where grass did not take.		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): Christina Anderson	Date: 10/09/14
Signed:	Phone: 757/692-8882
Title: Environmental Specialist Cert. No. (if applicable): RLD 40029	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:

10/15/14 1208

General Information

Project: Hollmead TL Re-Build			Location: Charlottesville, VA		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 10/15/14 1.77"

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

CE's (Structures) 100% stabilized: Worth crossing (258), Timberwood PKWY (259), Timberwood PKWY (260), Cross timbers Rd (261), Water Crest (262), Proffitt Rd (263-268), Proffitt Rd (269-274), Riverview farm (275-280) Cindy Lane (281-283), Hayground Cottage(285-286), Stony Point pass (295-299), Stony Point Pass (structures 300-311) has been completed. Stony Point Pass (312-314), Stony Point Pass(315), Stony Point Pass (316-325), Stony Point Pass()
CE's Reclaimed but not <70% stabilized: Cindy lane(284), Burnt Mill Rd(287-291), Stony Point Rd(292-293), Stony Point Pass(294)
Grass seed has germinated at both Burnt Mill and Cindy Lane entrances.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	Stoney point Pass: Re-seed and mulch cut slope by structure 326 where grass did not take.		
2	Access road at temporary stream crossing between structures 333 and 332 has washed slightly on easrtern side. Retreive gravel which has run over the side and fill in rill.		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): Christina Anderson	Date: 10/16/14
Signed:	Phone: 757/692-8882
Title: Environmental Specialist Cert. No. (if applicable): RLD 40029	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:
10/22/14 1308

General Information

Project: Hollmead TL Re-Build	Location: Charlottesville, VA
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 10/15/14 1.77"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

CE's (Structures) 100% stabilized: Worth crossing (258), Timberwood PKWY (259), Timberwood PKWY (260), Cross timbers Rd (261), Water Crest (262), Proffitt Rd (263-268), Proffitt Rd (269-274), Riverview farm (275-280) Cindy Lane (281-283), Hayground Cottage(285-286), Stony Point pass (295-299), Stony Point Pass (structures 300-311) has been completed. Stony Point Pass (312-314), Stony Point Pass(315), Stony Point Pass (316-325), Stony Point Pass(326-331)
CE's Reclaimed but not <70% stabilized: Cindy lane(284), Burnt Mill Rd(287-291), Stony Point Rd(292-293), Stony Point Pass(294)
Grass seed has germinated at both Burnt Mill and Cindy Lane entrances.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	Access road at temporary stream crossing between structures 333 and 332 has washed slightly on eastern side. Retrieve gravel which has run over the side and fill in rill.		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): Christina Anderson	Date: 10/22/14
Signed:	Phone: 757/692-8882
Title: Environmental Specialist Cert. No. (if applicable): RLD 40029	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:

10/28/14 0950

General Information

Project: Hollmead TL Re-Build	Location: Charlottesville, VA		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 10/15/14 1.77"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
------------------------	------------------------------

06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

CE's (Structures) 100% stabilized: Worth crossing (258), Timberwood PKWY (259), Timberwood PKWY (260), Cross timbers Rd (261), Water Crest (262), Proffitt Rd (263-268), Proffitt Rd (269-274), Riverview farm (275-280) Cindy Lane (281-283), Hayground Cottage(285-286), Stony Point pass (295-299), Stony Point Pass (structures 300-311) has been completed. Stony Point Pass (312-314), Stony Point Pass(315), Stony Point Pass (316-325), Stony Point Pass(326-340)
CE's Reclaimed but not <70% stabilized: Cindy lane(284), Burnt Mill Rd(287-291), Stony Point Rd(292-293), Stony Point Pass(294)
Grass seed has germinated at both Burnt Mill and Cindy Lane entrances.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	ALL AREA EITHER TEMPORARILY OR PERMANENTLY STABILIZED, NO DEFICIENCIES		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): Christina Anderson	Date: 10/28/14
Signed:	Phone: 757/692-8882
Title: Environmental Specialist Cert. No. (if applicable): RLD 40029	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:

11/03/14 1126

General Information

Project: Hollmead TL Re-Build	Location: Charlottesville, VA
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: National Weather Service; KCHO (Charlottesville)
/Date & rainfall amount of the last measurable storm event (inches): 10/15/14 1.77"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymeade TL	Location: Charlottesville VA
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06. Any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

CE's (Structures) 100% stabilized: Worth crossing (258), Timberwood PKWY (259), Timberwood PKWY (260), Cross timbers Rd (261), Water Crest (262), Proffitt Rd (263-268), Proffitt Rd (269-274), Riverview farm (275-280) Cindy Lane (281-283), Hayground Cottage(285-286), Stony Point pass (295-299), Stony Point Pass (structures 300-311) has been completed. Stony Point Pass (312-314), Stony Point Pass(315), Stony Point Pass (316-325), Stony Point Pass(326-340)
CE's Reclaimed but not <70% stabilized: Cindy lane(284), Burnt Mill Rd(287-291), Stony Point Rd(292-293), Stony Point Pass(294)
Grass seed has germinated at both Burnt Mill and Cindy Lane entrances.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	ALL AREA EITHER TEMPORARILY OR PERMANENTLY STABILIZED, NO DEFICIENCIES		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): Christina Anderson	Date: 11/03/14
Signed:	Phone: 757/692-8882
Title: Environmental Specialist Cert. No. (if applicable): RLD 40029	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:
11/13/2015 @ 3:32pm

General Information

Project: Hollymead 230kV Transmission Line			Location: Albemarle County, Virginia		
Are proper site postings in place?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No (Describe below)	Next Week		
Is the SWPPP accessible onsite?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No (Describe below)	Next Week		

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	wunderground.com - Charlottesville Station KCHO
Date & rainfall amount of the last measurable storm event (inches):	11/9/2015 ~ 0.52"

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymead 230kV Transmission Line	Location: Albemarle County, Virginia
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- *Gravel (crush and run) is present as access roads and pads around towers : 572-566, 559-557, 552-547, 539-501. The gravel is present throughout most of the line however a lot of it has been stabilized with vegetation.
- *There is leftover silt fence off access between towers 559-558, next to stream between 533-532, on access leading up to 528 and around pad and access of 522.
- *Did not inspect towers 560-565 isolated by the Rivanna River and RR due to fallen tree on Riverview Farm Road

List numerically any corrective actions required (including control measures requiring maintenance):

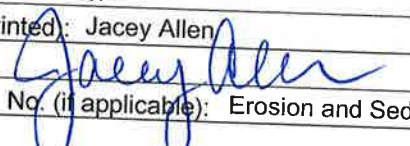
#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Jacey Allen	Date: 11/13/2015
Signed: 	Phone: (804) 267-3473
Title/Cert. No. (if applicable): Erosion and Sediment Inspector	ESIN 0138 SWIN 0297

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:
11/19/2015 @ 1:23pm

General Information

Project: Hollymead 230kV Transmission Line			Location: Albemarle County, Virginia		
Are proper site postings in place?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No (Describe below)	Next Week		
Is the SWPPP accessible onsite?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No (Describe below)	Next Week		

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	wunderground.com - Charlottesville Station KCHO
Date & rainfall amount of the last measurable storm event (inches):	11/19/2015 ~ 0.50"

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymead 230kV Transmission Line	Location: Albemarle County, Virginia
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- *Gravel (crush and run) is present as access roads and pads around towers : 572-566, 559-557, 552-547, 539-501. The gravel is present throughout most of the line however a lot of it has been stabilized with vegetation.
- *There is leftover silt fence off access between towers 559-558, next to stream between 533-532, on access leading up to 528 and around pad and access of 522.
- *Did not inspect towers 560-565 isolated by the Rivanna River and RR due to fallen tree on Riverview Farm Road

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☐ Yes ☒ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Jacey Allen	Date: 11/19/2015
Signed:	Phone: (804) 267-3473
Title/Cert. No. (if applicable): Erosion and Sediment Inspector	ESIN 0138 SWIN 0297

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:
11/25/2015 @ 11:30

General Information

Project: Hollymead 230kV Transmission Line			Location: Albemarle County, Virginia		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	wunderground.com - Charlottesville Station KCHO
Date & rainfall amount of the last measurable storm event (inches):	11/19/2015 ~ 1.17"

Stage of Construction

<input checked="" type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymead 230kV Transmission Line	Location: Albemarle County, Virginia
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)		Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Summarized Overall Findings

* Corrective actions post DEQ inspection have not been initiated. Work will begin once a project plan is in place.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Jacey Allen	Date: 11/25/2015
Signed:	Phone: (804) 267-3473
Title/Cert. No. (if applicable): Erosion and Sediment Inspector	ESIN 0138 SWIN 0297

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:
12/03/2015 @ 11:45

General Information

Project: Hollymead 230kV Transmission Line			Location: Albemarle County, Virginia		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	wunderground.com - Charlottesville Station KCHO
Date & rainfall amount of the last measurable storm event (inches):	12/1 = 0.76" 12/2=0.29"

Stage of Construction

<input checked="" type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymead 230kV Transmission Line	Location: Albemarle County, Virginia
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

* Corrective actions post DEQ inspection have not been initiated. Work will begin once a project plan is in place.

List numerically any corrective actions required (including control measures requiring maintenance):

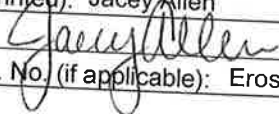
#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☐ Yes ☒ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Jacey Allen		Date: 12/03/2015
Signed: 		Phone: (804) 267-3473
Title/Cert. No. (if applicable): Erosion and Sediment Inspector		ESIN 0138 SWIN 0297

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

12/8/15
1:19

General Information

Project: <u>Hollymead 230 kV Transmission</u>	Location: <u>Albemarle CO. VA</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>weather underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>12/7 0.01"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Hollymead 230 KV Transmission Line</u>	Location: <u>Albemarle Co. VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<ul style="list-style-type: none"> - Corrective actions have not been initiated since the previous DEQ inspection. - Work will begin once a project plan is in place. - A service truck was working inside the Permit DP.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>12/8/15</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD01785/ESIN 0273</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

12/14/15
3:05

General Information

Project: <u>Hollymead 230 kV Transmission</u>	Location: <u>Albemarle Co. VA</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Weather underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>12/14 0.13"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymead 230 KV Transmission Line Location: Albemarle Co. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Crews were working around structure 504 filling in rills with larger stone and repairing water bars that have washed out.
- Gravel pads have been removed from around structure 501.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☐ Yes ☒ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>12/14/15</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>R4D01785 / ESI10273</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:
12/18/2015 @

General Information

Project: Hollymead 230kV Transmission Line	Location: Albemarle County, Virginia
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: wunderground.com - Charlottesville Station KCHO
Date & rainfall amount of the last measurable storm event (inches): 12/17/2015 = 0.56"

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymead 230kV Transmission Line	Location: Albemarle County, Virginia
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Crews have been working in C&E (cismant) repairing H ₂ O bars and re-grading roads that have been eroding

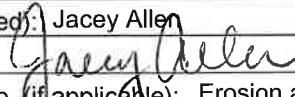
List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): Jacey Allen	Date: 12/18/2015
Signed: 	Phone: (804) 267-3473
Title/Cert. No. (if applicable): Erosion and Sediment Inspector	ESIN 0138 SWIN 0297

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:
12/28/15
1:38

General Information

Project:	<u>Hollymeade 230 kV Transmission Line</u>			Location:	<u>Albemarle CO. VA</u>
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>weather underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>12/27 0.02"</u>

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input checked="" type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00031812

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Hollymead 230 KV Transmission Line</u>	Location: <u>Albemarle CD, VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Area around structure 501 has been stabilized with seed and straw
- crews have been repairing the road and building waterbars from structure 504 to structure 508
- No crews observed working on site at the time of inspection

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>12/8/15</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>EFS Inspector</u>	<u>ALD01785 / ESIN0173</u>

00031813

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:
1/04/2016 @ 12:00

General Information

Project: Hollymead 230kV Transmission Line	Location: Albemarle County, Virginia		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: wunderground.com - Charlottesville Station KCHO
Date & rainfall amount of the last measurable storm event (inches): 12/29/2015 = 0.34"

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymead 230kV Transmission Line	Location: Albemarle County, Virginia
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

* Crozier Construction on-site to fix rilling in access roads and clean out culverts near the Profit DP.
* All S.F. has been removed
* Corrective actions to satisfy DEQ are still being figured out to be determined

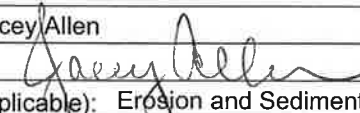
List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): Jacey Allen	Date: 1/04/2016
Signed: 	Phone: (804) 267-3473
Title/Cert. No. (if applicable): Erosion and Sediment Inspector	ESIN 0138 SWIN 0297

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

1/8/16
2:55

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle Co. VA</u>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>weather underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>12/30 0.02"</u>

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00031816

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Hollymead 230 kV Line Location: Albemarle CO. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Water bars have been rebuilt, rills filled in and additional out culvert outfall protection have been added behind the Profit DP.
- Rills and silt fence were noted to be missing from the original spreadsheet checklist on the access rd leading up to Structure 526

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>1/9/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>ETS Inspector</u>	<u>RLD 01785/ESID 0273</u>

00031817

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

1/14/16
12:48

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>weather underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>1/10 0.69"</u>

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00031818

1 of 2

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>No crews observed working on-site at the time of inspection.</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>1/14/16</u>
Signed: <u>[Signature]</u>	Phone: <u>540-588-3124</u>
Title/Cert. No. (if applicable): <u>ETS Inspector</u>	<u>RLD01785 / ESIN 0273</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

1/21/15
2:25

General Information

Project: <u>Hollymead 230KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>weather underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>1/15 0.37"</u>

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00031820

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews observed working on-site
- No recent land disturbing activity, corrective actions scheduled to pick up over the next several weeks

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>1/21/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD01785/ESIN0273</u>

00031821

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

1/29/16 1PM

General Information

Project: <u>Hollymead 230 KV</u>	Location: <u>Anne Arundel Co.</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>KC HO, wunderground.com</u>
Date & rainfall amount of the last measurable storm event (inches): <u>1/23/16; 10" snow</u>

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Hollymead 230KV</u>	Location: <u>Allegheny Co.</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews observed at time of inspection

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Tara Dillard</u>	Date: <u>1/29/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>E+S Inspector, ESN #</u>	

0206

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

2/2/16
1:30

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Weather underground (charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>2/1 0.03"</u>

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00031824

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews observed working on-site.
- water bars behind Profit DP have held up through snow melt and recent rainfall events.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>2/2/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD01785/ESIN0273</u>

00031825

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

2/8/16
2:15

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO, VA</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Weather underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>2/3 0.92"</u>

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00031826

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO, VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews on-site at the time of inspection.
- Corrective actions scheduled to resume over the next few weeks.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
N/A			

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>2/8/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>ETS Inspector</u>	<u>RLD01785/ESIN0273</u>

00031827

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

2/12/16 10 AM

General Information

Project: <u>Hollymead 230kV</u>		Location: <u>Albemarle Co, VA</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>weather underground (cville)</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>2/8/16; 0.06"</u>

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Hollymead 230kV</u>	Location: <u>Albemarle Co, VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews observed during inspection.
- Corrective actions to commence over next few weeks.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Tara Dillard</u>	Date: <u>2/12/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>E&S Inspector, ESIN # 0206</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

2/19/16

2:40

General Information

Project:	Hollymead 230 KV Transmission Line			Location:	Albemarle CO, VA
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	Weather underground (Charlottesville)
Date & rainfall amount of the last measurable storm event (inches):	2/16 1.05"

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00031830

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Hollymead 230 kV Transmission Line</u>	Location: <u>Albemarle CO. VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- <u>No crews observed onsite during the inspection.</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>2/19/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>ETS Inspector</u>	<u>RLD01785 / ESIW 0213</u>

00031831

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

2/25/16 1 PM

General Information

Project: <u>Hollymead 230 kV</u>	Location: <u>Albemarle Co, VA</u>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>weather underground (cville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>2/24/16; 0.87"</u>

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Hollymead 230 kV</u>	Location: <u>Albemarle Co, VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews observed during inspection.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Tara Dillard</u>	Date: <u>2/25/16</u>
Signed: <u>[Signature]</u>	Phone: <u>804-267-3474</u>
Title/Cert. No. (if applicable): <u>E+S Inspector; ESN #0206</u>	

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 3/2/16
 Time: 3:07

General Information

Project: <u>Hollymead 230KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): <u>weather underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>3/1 0.08"</u>

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle CO. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <i>SPJ</i>

Summarized Overall Findings

- No crews working on-site during the inspection
- A couple of small trees have fallen across the access road along that leads to str. 530

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<i>N/A</i>		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>3/2/16</u>
Signed: <u><i>Stephen Jenkins</i></u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD01785 / ESIN 0273</u>

00031835

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 3/18/16
Time: 1:19

General Information

Project: <u>Hollymead 230KV Line</u>	Location: <u>Albemarle Co. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): <u>Weather underground (Charlottesville, Va)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>3/2 0.03</u>

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle CO. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Summarized Overall Findings

<u>- No crews working on-site at the time of inspection.</u>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☐ Yes ☒ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>3/8/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>RLD01785/ESIN0273</u>

00031837

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 3/14/16
 Time: 1:45 pm

General Information

Project: <u>Hollymead 230 KV Transmission Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>Wentworthsground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>3/13 0.22"</u>

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Transmission Line Location: Albemarle CO, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Summarized Overall Findings

- No crews were observed on-site at the time of inspection.
- Vegetation is germinating around structure 501 on the Cismont end of the line.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>3/14/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>RVD01785 / ESIN0273</u>

00031839

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 3/18/16
 Time: 1:15

General Information

Project: <u>Hollymead 230 KV Transmission</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (**rain gauge is located where?**): Weather Underground (Charlottesville)
 Date & rainfall amount of the last measurable storm event (inches): 3/15 0.09"

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Project: <u>Hollymead 230KV Transmission Line</u>	Location: <u>Albenale CD, VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Summarized Overall Findings

<p style="font-size: 1.2em;">- No crews were working on-site at the time of inspection.</p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>3/18/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 582-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>RLD01785 / ESIN0273</u>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 3/24/16
Time: 3 PM

General Information

Project: <u>Hollymead 230 kV</u>	Location: <u>Albemarle Co., VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): wunderground.com (cville)

Date & rainfall amount of the last measurable storm event (inches): 3/19/16, 0.16"

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 kV Location: Albemarle Co., VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Summarized Overall Findings

<u>- No crews observed.</u>	

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
N/A			

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☐ Yes ☒ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Tara Dillard Date: 3/24/16
 Signed: [Signature] Phone: (804) 267-3474
 Title/Cert. No. (if applicable): E&S Inspector, ESH #0206

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date:	3/30/16
Time:	1:20 PM

General Information

Project:	Hollymead 230 KV Line	Location:	Albemarle CO. VA
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?):	Weather underground Charlottesville
Date & rainfall amount of the last measurable storm event (inches):	3/28 0.19"

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle CO, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Summarized Overall Findings

- No crews were working on-site at the time of inspection.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>3/30/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>ETS Inspector</u>	<u>RLD 01785 / ESIN 0273</u>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 4/5/16

Time: 2 PM

General Information

Project: <u>Hollymead 230 kV</u>		Location: <u>Albemarle Co., VA</u>	
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>Wunderground (Crille)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>4/1/16; 0.17"</u>

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 kV</u>	Location: <u>Albemarle Co., VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

JP

Summarized Overall Findings

<p align="center">~ No crews observed during inspection.</p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Tara Dillard</u>	Date: <u>4/5/16</u>
Signed: <u>[Signature]</u>	Phone: <u>804-267-3474</u>
Title/Cert. No. (if applicable): <u>E&S Inspector; E&SIN #0206</u>	

00031847

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 4/11/16
Time: 1:33

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle co. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>Weather underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>4/7 0.91"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion E&S/VPDES Inspection Report
General Permit No. VAR10**

Project: Hollymead 230 KV Line Location: Albemarle CO. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Summarized Overall Findings

~ MJ Price crews have begun corrective actions per DEQ behind the Proffitt DP
~ Crews are removing gravel from access rd to be able to rip topsoil into the road and make a suitable substrate for planting vegetation.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>4/11/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD 01785 / ESIN 0273</u>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 4/15/16
Time: 2:20

General Information

Project: <u>Hollymead 230KV Line</u>	Location: <u>Albemarle CD. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>Weather underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>4/7 0.91"</u>

Stage of Construction Rehabilitate Access Rd.

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle Co VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Summarized Overall Findings

- MJ Price has been removing gravel and stone from the access rd behind Proffit DP.
- Crews have used the dozer to rip underlying soil into the road and tracked it to roughen the surface.
- Crews have hydro-seeded around the furthest structure, installed runs of silt fence at the low areas, and blocked the area off with caution tape to help prevent unwanted 3rd party traffic.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>4/15/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD01785 / ESIN 0213</u>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 4/21/16
Time: 1:35

General Information

Project: <u>Hollymead 230KV Line</u>	Location: <u>Albemarle Co. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>Weather underground (Charlottesville, Va)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>4/7 0.91"</u>

Stage of Construction

Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion E&S/VPDES Inspection Report
General Permit No. VAR10**

Project: Hollymead 230 kV Line Location: Albemarle Co VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- MJ Price crews have finished up rehabilitation work behind the Proffit DP.
- A couple of spoils piles by the Proffit DP have been hydro-seeded and surrounded by silt fence.
- Earthen berms are left in place on the rd to slow down and divert run off away from the rd.
- Crews have moved across Proffit Rd and have begun removing stone there.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Stephen Jenkins Date: 4/21/16
Signed: [Signature] Phone: (540)588-3124
Title/Cert. No. (if applicable): ETS Inspector RD01785 / ESIN0293

00031853

2 of 2

01/11/2016

- 3rd party disturbances (Hiking/bicycling trails) are noted near structure 574-575 off of Proffit Rd.

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 4/27/16
 Time: 12:30

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): weather underground (charlottesville)
 Date & rainfall amount of the last measurable storm event (inches): 4/26 0.15"

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle Co. VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<ul style="list-style-type: none"> - M/S Price crews are working in the entrance off of Proffit Rd. - Crews are hauling out loads of stone and have begun hydro-seeding starting in the back and working towards Proffit Rd. - Timber mats are staged at the entrance off of Cindy Ln. - A span of silt fence has been added to protect the stream off of Cindy Ln.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>4/27/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD01785 / ESIN 0273</u>

00031855

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 5/3/16
 Time: 1:37

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): Weather underground (Charlottesville)
 Date & rainfall amount of the last measurable storm event (inches): 5/2 0.24"

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle CO. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Pittman crews were preparing to do vegetation management work on the Cismont end of the line.
- M J Price crews are hauling stone out of the entrance off of Profit Rd.
- Areas that have been hydro-seeded are experiencing high germination success rates. Recent rainfall has caused some of the hydro-seed mulch to wash around down (Behind Profit DP)

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>5/3/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>RLD01785 / E SIND273</u>

00031857

- 3rd Party fire cuts are noted below structure 570 off of the road to Profit DP.

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 5/19/16
Time: 2:45

General Information

Project: <u>Hollymead 230 KV Transmission Line</u>	Location: <u>Albemarle Co. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>Weatherband gauge (Charlottesville)</u>
Date & rainfall amount of the last measureable storm event (inches): <u>5/16 0.26"</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230KV Transmission Line Location: Albemarle CO. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- M/S Price crews have built a mat road off of Cindy Ln and were beginning to haul stone out from the back of the CE.
- Spoils piles have been removed from near Profit DP and the area is stabilized with seed + straw.
- A few spoils piles have been set in the entrance off of Profit Rd & surrounded with silt fence.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>5/9/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD01785 / ESIN0273</u>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 5/13/16
 Time: 2:45

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>Weather underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>5/12 0.07"</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle Co. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- MS Price crews have been hauling out stone from the entrance off of Cindy Ln.
- Crews have hydro-seeded a section of access rd in the back of the entrance off of Cindy Ln.
- Crews have tracked the soil to roughen the surface in the area they were working in most recently.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>5/13/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD01785 / E SIN 0213</u>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 5/19/16
Time: 2:30 pm

General Information

Project: <u>Hollymead 230kV</u>		Location: <u>Albemarle Co., VA</u>	
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>wunderground.com</u>
Date & rainfall amount of the last measureable storm event (inches): <u>5/17/16 ; 0.42"</u>

Stage of Construction

Rehab.

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>(Active)</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>(In progress)</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 kV</u>	Location: <u>Albemarle Co., VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings (storing

- M.J Price truck at straw @ str. 2054/339
- M.J Price truck @ str. 2054/303 (2135/377)
- Matting down off Cindy Ln. to access ROW; hydroseeding applied @ str. 2054/283 (2135/395). No crews observed.
- Crews observed trimming trees at edge of transmission ROW at CE across from entrance to Profit DP. Gravel & SF added to entrance.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
N/A			

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Tara Dillard</u>	Date: <u>5/19/16</u>
Signed: <u>[Signature]</u>	Phone: <u>804-267-3474</u>
Title/Cert. No. (if applicable): <u>E+S Inspector, ES IN #0206</u>	

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 5/25/16
Time: 12:30

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle Co. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<i>rain gauge is located where?</i>): <u>Weather Underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>5/23 0.34</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle Co. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- MJ Price crews have been pulling stone out from str. 2135/374 2054/306.
- Crews have hydro-seeded the entrance off of Cindy Ln and a few timber mats remain near the state road.
- Spoils piles have been removed from off of Profitt Rd and crews were preparing to hydro seed the rest entrance.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>5/25/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD 01785/ESIN 0273</u>

/s/ VTN 0729
00031865

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 6/1/16
 Time: 4 PM

General Information

Project: <u>Hollymead 230kV</u>		Location: <u>Albemarle Co, VA</u>	
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<i>rain gauge is located where?</i>): <u>winding road. com (ville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>5/30/16; 0.5"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230kV</u>	Location: <u>Albemarle Co., VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<p>- Timber mats have been pulled + the area(s) hydroseeded at Str. 2054/204 (2135/396); entrance off Cindy Lane has also been hydroseeded.</p>
<p>- Entrance off of Proffit Rd. has been hydroseeded / seeded + strawed.</p>
<p>- Denuded areas near Proffit DP have been seeded + strawed.</p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
N/A			

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Tara Dillard</u>	Date: <u>6/1/16</u>
Signed: <u>[Signature]</u>	Phone: <u>804-267-3474</u>
Title/Cert. No. (if applicable): <u>E&S Inspector; ES IN #0206</u>	

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 6/7/16
 Time: 2:00 PM

General Information

Project: <u>Hollymead 230KV Line</u>	Location: <u>Albemarle CO, VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u> : <u>Weather underground (Charlottesville)</u>)
Date & rainfall amount of the last measurable storm event (inches): <u>6/5 0.36"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230KV Line Location: Albemarle CO. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<p align="right">2054/</p> <p>- MJ Price crews have hydro-seeded around str. 307 and have moved the hydro-seed equipment to 2054/306. (Off of Story Point Pass)</p> <p>- MJ Price crews were digging up stone at str. 2054/302.</p> <p>- A utility bucket truck was noted driving in the R.O.W. off of Burnt Mill Rd.</p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>6/7/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DIN0406</u>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 6/13/16
 Time: 2:05

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u> : <u>Weather underground (Charlottesville)</u>)
Date & rainfall amount of the last measurable storm event (inches): <u>6/5 0.36"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230KV Line Location: Albemarle Co. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- MS Price Crews were digging up stone to be hauled out from str. 2054/340 on the Cismont end of the line.
- Crews have hydro-seeded from str 2054/306 to 303.
- Tire ruts from the vegetation management crew are noted off of Cindy Ln. heading towards the back of the entrance. (off road bucket truck)

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>6/13/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DINO406</u>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 6/17/16
Time: 2:35

General Information

Project: <u>Holly mead 230 KV Line</u>	Location: <u>Albemarle CO, VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>weather station (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>6/16 1.35"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230KV Line Location: Albemarle CO, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- MJP raze crews have been digging up stone at structure 2054/340 on the Cizmont end of the line.
- Crews have started hydro seeding at structure 2054/302 off Stony Point Pass.
- A few areas have been patched w/ seed + straw near str. 2054/284 off Cindy Lane.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>6/17/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DIN 0406</u>

00031873

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 6/23/16
 Time: 2:15

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle Co. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>weather underground (charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>6/21 0.48"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle Co. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- MJ Price Crews were tracking dirt with the Bulldozer preparing to sow seed @ structure 2054/304.
- Crews have spread seed and straw by hand around str. 2054/302 and patched a few other areas nearby.
- An excavator was working at structure 2054/301 digging up stone to be hauled away.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>6/23/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DIN 0406</u>

00031875

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 6/29/16
 Time: 2:00

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>Weather underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>6/23 0.75"</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle CO. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

(MJ Price)

2054/

- Seed & straw have been spread by hand @ structures 301, 304 and on the access road from stream crossing between 308 & 307 back to 306.
- Crews were digging up stone from around str. 306 on pad and road.
- Vegetation is germinating around str. 302, straw bales are in place to slow runoff coming from access rd toward structure. A pile of stone is staged there to be hauled away.
- Tractor tire ruts cross the rehabilitated area where the mat road came off Cindy Lane. (several times, cut hay)

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Stephen Jenkins Date: 6/29/16
 Signed: [Signature] Phone: (540) 588-3124
 Title/Cert. No. (if applicable): E&S Inspector DIN0406

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 7/6/16
Time: 2:00

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u> <u>Weather underground (Charlottesville)</u>)
Date & rainfall amount of the last measurable storm event (inches): <u>7/4 0.45"</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards Rehabilitation

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle Co. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- MS Price crews were digging up stone from the access rd @ str. 2054/305.
- Crews have spread seed & straw @ str. 306 and the access rd nearby.
- An area on the access rd by str. 2135/413 (off Profit Rd) will likely require patching up with seed & straw.
- Silt fence can be removed from around str. 2135/412.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>7/6/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>DIN 0406</u>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 7/12/16
Time: 2:00

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle Co. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>Weather Underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>7/7 0.36"</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle CO. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- MJ Price crews have removed a pile of trash (broken timber mats, silt fence) from str. 2054/1340.
- Crews have removed stone from the access rd and stabilized it w/ seed + straw from str. 2054/1305-304.
- Crews have spread seed + straw where their equipment was parked near str. 303.
- Crews have overseeded and spread straw on an area near str. 2054/284 (off Cindy Ln)

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Stephen Jenkins Date: 7/12/16
 Signed: [Signature] Phone: (540) 588-3124
 Title/Cert. No. (if applicable): E&S Inspector DIN 0406

00031881

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 7/13/16
Time: 3:00

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<i>rain gauge is located where?</i>): <u>Weather underground (Charlotte'sville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>7/7 0.37"</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230KV Line</u>	Location: <u>Albenarle CD-VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<p>- No crews working on-site during the inspection.</p>
<p>- Vegetation continues to progress and fill in around the site with recent rainfall events.</p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>7/13/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>DIN 0406</u>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 7/18/16
 Time: 3:30

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): Weatherband (Charlottesville)
 Date & rainfall amount of the last measurable storm event (inches): 7/16 0.02"

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle CO, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- M/J Price crews have removed stone and spread seed & straw around str. 2054/340 on the Cismont end of the line.
- Several pieces of equipment are staged @ str. 2054/339.
- Vegetation has been slow to fill in above str. 2054/307, hydro-seed mulch remains in place and intact.
- Equipment and a large pile of stone have been removed from around str. 2054/302. The area is stabilized with seed + straw.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>7/18/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DINO406</u>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 7/22/16
 Time: 3:30

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): Weather Underground (Charlottesville)
 Date & rainfall amount of the last measurable storm event (inches): 7/18 0.13"

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Vegetation is beginning to germinate around str. 2054/340.
- A few pieces of equipment remain on-site @ str 2054/339.
- A couple of areas have been touched up w/ seed + straw @ str.s 2054/283 & 282 off Cindy Ln.
- Tire tracks / ruts are noted at str. 2054/271 by the SWPPP heading to the switch (271A).

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>7/22/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DIN 0406</u>

00031887

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 7/28/16

Time: 3:00

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>Weather underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>7/27 0.03"</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>- Vegetation continues to progress and fill in @ Str.</u> <u>2054/340.</u>
<u>- No crews were observed working on-site during the inspection.</u>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>7/28/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DIN 0406</u>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 8/3/16
Time: 3:00

General Information

Project: <u>Hollymeads 230KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u> : <u>Weather underground (Charlottesville)</u>)
Date & rainfall amount of the last measurable storm event (inches): <u>8/2 0.60"</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230KV Line Location: Albemarle CO. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Rills are beginning to develop on the gravel road by the SWPPP (str. 2054/271)
- Structure 2054 / 201-206 were not able to be accessed due to a large Oak tree falling across the drive way and access rd blocking the CE.
- A third party contractor (possibly S.L. Williamson) was paving Stony Point Rd. and had parked a couple of pickup trucks in the R.O.W. (2054/293)

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Stephen Jenkins Date: 8/3/16
 Signed: [Signature] Phone: (540) 588-3124
 Title/Cert. No. (if applicable): E&S Inspector DIN 0406

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 8/9/16
Time: 3:00

General Information

Project: Hollymead 230 KV Line	Location: Albemarle Co. VA
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): Weather Underground (Charlottesville VA)
Date & rainfall amount of the last measurable storm event (inches): 8/8 0.25

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) In Progress	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<p>- ATV Tire tracks are noted in the rehabilitated area from 2054/306 to the stream crossing between 307th, 308.</p>
<p>- Stn 2054/301-304 are still unable to be accessed due to a large oak tree that fell across the CE @ Stony Point Pass.</p>
<p>- Overseeded areas @ 2054/284 are experiencing good germination rates.</p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>8/9/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>DIN 0406</u>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 8/15/16
Time: 2:00

General Information

Project: <u>Hollymead 230KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): <u>weather underground (Charlottesville VA)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>8/14 0.01"</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230KV Line</u>	Location: <u>Albemarle CO. VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>- No crews were working on-site at the time of inspection.</u>
<u>- E+S control measures are adequate and functioning correctly.</u>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>8/15/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540)588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DIN 0406</u>

00031895

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 8/19/16
Time: 4:00 PM

General Information

Project: <u>Hollymead 230KV Line</u>	Location: <u>Albemarle Co. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>Weather Underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>8/15 0.55"</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle CO, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews observed on-site during inspection.
- A rill has formed on the gravel access rd below str 2054/302 and deposited gravel in thick vegetation beside the rd in the right of way.
- A rill has formed in the rehabilitated access rd near str 2054/305 causing dirt and straw to wash around.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>8/19/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E7S Inspector</u>	<u>DIN 0406</u>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 8/25/16
 Time: 3:00

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): <u>Weather Underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>8/21 0.24"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<p>- No crews working on-site during the inspection.</p>
<p>- A fill in the rehabilitated access rd near structure 2054/305 has washed dirt near the edge of the right of way.</p>
<p>Recommendations: Apply EC Matting & seed where the fill is developing. Additional seed + straw may also be needed where vegetation is thin nearby.</p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>8/25/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DIN0406</u>

00031899

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 8/31/16
Time: 2:45

General Information

Project: Hollymead 230 KV Line	Location: Albemarle CO, VA
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?):	Weather underground (charlottesville)
Date & rainfall amount of the last measurable storm event (inches):	8/21 0.24"

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) In Progress	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle CO, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews working on-site during the inspection.
- Vegetation remains slow to progress on the rehabilitated access rd near structure 2054/305. Additional seed & straw may may be required to attain adequate vegetative coverage.
SOS

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>8/31/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DIN0406</u>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 9/7/16
 Time: 3 PM

General Information

Project: <u>Hollymead 230kV</u>		Location: <u>Albemarle Co., VA</u>	
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (*rain gauge is located where?*): wunderground.com (cville)
 Date & rainfall amount of the last measurable storm event (inches): 9/1/16; 0.11"

Stage of Construction

Rehab

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230KV

Location: Albemarle Co, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews observed during inspection.
- Vegetation came in nicely at Str. 2054/205.
- Vegetation needs more time to come in @ the access road near Str. 2054/305 + across from entrance to Puffit DP.
- No ES issues observed.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Tara Dillard</u>	Date: <u>9/7/16</u>
Signed: <u>[Signature]</u>	Phone: <u>804-267-3474</u>
Title/Cert. No. (if applicable): <u>E+S Inspector ESIN #0206</u>	

00031903

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 9/19/16
 Time: 4 PM

General Information

Project: <u>Hollymead 230kV Line</u>	Location: <u>Augusta Co, VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u> <u>wunderground.com (ville)</u>)
Date & rainfall amount of the last measurable storm event (inches): <u>9/7/16; 0.37"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 kV Line</u>	Location: <u>Augusta Co., VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- NO crews observed during the inspection.
- Vegetation coming in nicely along project.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Tara Dillard</u>	Date: <u>7/19/16</u>
Signed: <u><i>Tara Dillard</i></u>	Phone: <u>804-267-3474</u>
Title/Cert. No. (if applicable): <u>E&S Inspector, ESIN #0206</u>	

00031905

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 9/23/16

Time: 3:45

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>Weather Underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>9/19 0.57"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle Co. VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<p>- No crews observed on-site during the inspection.</p>
<p>- Equipment has been removed from near structure 2054/339. ↳ (Dozer, buggy)</p>
<p>- Vegetation continues to progress and fill in around the site.</p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>9/23/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DIN 0406</u>

00031907

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 9/29/16
 Time: 4:00

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle Co. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>Weather underground (Charlottesville)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>9/28 1.00"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle CO, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews working on-site.
- Vegetation continues to progress around the site with recent rain events.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>9/29/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DIN0406</u>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 10/5/16
Time: 3:05 PM

General Information

Project: Holly mead 230 KV Line	Location: Albemarle CO. VA
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?):	Weather underground (Charlottesville)
Date & rainfall amount of the last measurable storm event (inches):	10/1 0.05"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) In Progress	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<p><i>* No crews observed on-site during the inspection.</i></p>
<p><i>- Vegetation continues to progress and fill in around the sites</i></p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<i>N/A</i>		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>10/5/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>ETS Inspector</u>	<u>DIN 0406</u>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 10/11/16
Time: 3:15 PM

General Information

Project: Hollymead 230 KV Line	Location: Albemarle CO. VA
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?):	Weather underground (Charlottesville)
Date & rainfall amount of the last measurable storm event (inches):	10/9 0.03"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) In Progress	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews observed on-site during inspection.
- Vegetation continues to progress and fill in around the site.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>10/11/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>ETS Inspector</u>	<u>DIN0406</u>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 10/17/16
 Time: 2:45 pm

General Information

Project: <u>Hollymead 230KV Line</u>	Location: <u>Albemarle Co, VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): <u>Weather underground (Charlottesville) KCH0</u>
Date & rainfall amount of the last measurable storm event (inches): <u>10/9 0.03"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO, VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<p>- No crews observed on-site during inspection.</p>
<p>- A portable hunting blind has been placed in the access rd near structure 2054 / 311.</p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>10/17/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>ETS Inspector</u>	<u>PIN0406</u>

00031915
2 of 2

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 10/21/16
 Time: 3:00 PM

General Information

Project: <u>Hollymead 230KV Line</u>	Location: <u>Albemarle Co, VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u> : <u>Westhollows KCHO</u>)
Date & rainfall amount of the last measurable storm event (inches): <u>10/9 0.03"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle DVA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews were working on-site during the inspection.
- Vegetation continues to progress around the site. Fox tails are dying back with cooler temperatures.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>10/21/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>DIN 0406</u>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10-12-100480

Date: 10/27/16
 Time: 12:08

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<u>rain gauge is located where?</u>): <u>Weather underground KCHO</u>
Date & rainfall amount of the last measurable storm event (inches): <u>10/21/16 0.03"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle CO, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews observed on-site.
- Recommend overseeding access road near Str. 2054/305 where vegetation has been slow to progress.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>10/27/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DINO 406</u>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR100076

Date: 11/2/16
 Time: 3:30 PM

General Information

Project: <u>Hollymead 230KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<i>rain gauge is located where?</i>): <u>Weather underground KCHO</u>
Date & rainfall amount of the last measurable storm event (inches): <u>10/27/16 0.01"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO, VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<p>- No crews were on-site working during the inspection.</p>
<p>- Vegetation continues to progress. Stantec will continue to monitor vegetation until adequate vegetative coverage is achieved.</p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>11/2/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DIN0406</u>

00031921

Dominion E&S/VPDES Inspection Report
General Permit No. VAR100076

Date: 11/8/16
 Time: 2:00 PM

General Information

Project: <u>Hollymead 230KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): <u>Weather underground KCHO</u>
Date & rainfall amount of the last measurable storm event (inches): <u>11/3/16 0.04"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Hollymead 230 KV Line Location: Albemarle Co. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews were on-site working during the inspection.
- Stattec will continue to monitor vegetation around the site as it fills in and develops.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>11/8/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>ETS Inspector</u>	<u>DIN 0406</u>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR100076

Date: 11/14/16
 Time: 1:45 PM

General Information

Project: <u>Hollymead 230 kV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?) <u>weather underground KCHO</u>
Date & rainfall amount of the last measurable storm event (inches): <u>11/9/16 0.10"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albenarle CO-VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews were working on-site during the inspection.
- Recent frost has caused some of the vegetation to go dormant / turn brown.
- Stantec will continue to monitor vegetation around the site.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>11/14/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>DIN 0406</u>

00031925

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10 0076

Date: 11/18/16
 Time: 2:00 PM

General Information

Project: Hollymead 230 kV Line	Location: Albemarle CO VA
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): weather underground KCH0
Date & rainfall amount of the last measurable storm event (inches): 11/14/16 0.06"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) In Progress	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<p>- No crews were working on-site during the inspection.</p>
<p>- A group of hunters were spraypainting their pickup truck in the access rd near str. 2054 / 335.</p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>11/18/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DIN0406</u>

00031927

Dominion E&S/VPDES Inspection Report
General Permit No. VAR100076

Date: 11/28/16
 Time: 2:00 PM

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (**rain gauge is located where?**): weather underground charlottesville KY

Date & rainfall amount of the last measurable storm event (inches): 11/19/16 0.06"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albermarle CD-VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<p>- No crews were on-site working during the inspection.</p>
<p>- Third party tire tracks are noted at heading SW from str. 2054 / 340 in the previously rehabbed area.</p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>11/28/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>ETS Inspector</u>	<u>DIN 0406</u>

00031929

Dominion E&S/VPDES Inspection Report

General Permit No. VAR100076

Date: 12/2/16
Time: 3:15 pm

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO, VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (**rain gauge is located where?**): weather gauge (Charlottesville) KCHD

Date & rainfall amount of the last measurable storm event (inches): 11/30/16 0.64"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion E&S/VPDES Inspection Report
General Permit No. VAR10**

Project: Hollymead 230 KV Line Location: Albemarle CO. VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews were working on-site during the inspection.
- The access road near str. 2054/305 may require overseeding to attain adequate vegetative coverage in some areas.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>12/2/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>DIN0406</u>

00031931

Dominion E&S/VPDES Inspection Report
General Permit No. VAR100076

Date: 12/8/16
 Time: 2:45

General Information

Project: <u>Hollymead 230 kV Line</u>	Location: <u>Albemarle Co. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (*rain gauge is located where?*): Weather Underground . com (KCHO)

Date & rainfall amount of the last measurable storm event (inches): 12/6/16 0.88"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <i>In Progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Project: <u>Hollymead 230 kV Line</u>	Location: <u>Albemarle Co. VA</u>
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Pollution Prevention Plan Implementation (cont.)

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<p>- No crews were working on-site during the inspection.</p> <p>- No land disturbing activity has taken place recently.</p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>12/8/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>DIN 0406</u>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR100076

Date: 12/14/16
 Time: 2:45 pm

General Information

Project: <u>Hollymead 230 KV Line</u>		Location: <u>Albemarle CO, VA</u>	
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (**rain gauge is located where?**): Weather underground KCHO

Date & rainfall amount of the last measurable storm event (inches): 12/12/16 0.08"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle Co. VA</u>
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Pollution Prevention Plan Implementation (cont.)

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<p>- No crews were working on-site during the inspection.</p>
<p>- No E&S issues observed.</p>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>12/14/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>DIN 0406</u>

00031935
2 of 2

Dominion E&S/VPDES Inspection Report
General Permit No. VAR100076

Date: 12/20/16
 Time: 2:00 pm

General Information

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO. VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<i>rain gauge is located where?</i>): <u>Weather underground KCHO</u>
Date & rainfall amount of the last measurable storm event (inches): <u>12/18/16 0.02"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <i>In Progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

<i>(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)</i>			
	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Project: <u>Hollymead 230 KV Line</u>	Location: <u>Albemarle CO, VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	N/A		
2			
3			
4			
5			

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>12/20/16</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>DIN0406</u>

00031937

2 of 2

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 12/27/2016

Time: 12:00

General Information

Project: Hollymead 230 kV		Location: Albemarle County, Virginia	
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Monthly	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): wunderground.com (Charlottesville Station)
Date & rainfall amount of the last measurable storm event (inches): 11/15/2016 = 0.29"

Stage of Construction : Line work & ESC Work

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Project: Hollymead 230 kV Line	Location: Albemarle County, Virginia
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

No crews were observed onsite during inspection
No E&S issues were observed.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

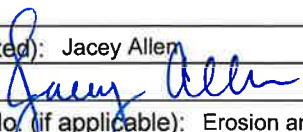
#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

***All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): Jacey Allen	Date: 12/27/2016
Signed: 	Phone: (804) 267-3474
Title/Cert. No. (if applicable): Erosion and Sediment Control Inspector	ESIN 0138 SWIN 0297